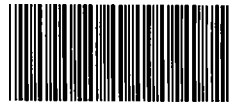




E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
WILMINGTON, DELAWARE 19898

LEGAL DEPARTMENT

May 6, 1988

ORIGINAL
(Red)

SDMS DocID

2236926

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Mr. Lawrence Falkin
U. S. Environmental Protection Agency
Region III
CERCLA Removal Enforcement Section (3HW14)
841 Chestnut Building, 6th Floor
Philadelphia, PA 19107

Dear Mr. Falkin:

Metro Container Corporation
Metro Enterprise Container Corporation
Universal Container Corporation

This letter is in response to Bruce P. Smith's letter of April 12, 1988 informing the Du Pont Company of its potential responsibility at the above-referenced sites and seeking information regarding our involvement. An extension of time for response was granted.

In response to the request for information, a Company-wide search of records was conducted under Ms. Meitner's direction, including appropriate interviews with knowledgeable employees. Du Pont has located three current contracts with Metro Container Corporation and our facilities at Towanda, Pennsylvania; Parlin, New Jersey; and the Experimental Station in Wilmington, Delaware. The master contracts for the three sites are attached as A1 - A6.

TOWANDA, PENNSYLVANIA SITE:

Shipping papers for the Towanda Site are attached and marked B1 - B63. Based on the records, Towanda used the site between the time of January 5, 1987 and March 16, 1988. During that time period, 10,387 empty 55 gallon steel drums were sent for reconditioning and resale by Metro Container. It is Towanda's practice to comply with the RCRA definition in whatever manner is necessary to prepare the drums for disposal.

The different chemicals that could have been a residue in the bottom of these drums are as follows:

ORIGINAL
(Red)

Methoxypolyethylene glycol
Hexamethoxymethylmelamine
Urethane acrylate oligomer
1-Hydroxyethyl, 2-heptyl imidazoline
n-Methyl pyrrolidone
Acrylate oligomer
Urethane acrylate oligomer
Pentaerythritol triacrylate
Poly propylene glycol
Polyoxyethylene-polyoxypropylene glycol
Tri-o-cresyl phosphate
Triethylene glycol diacetate
Triethylene glycol dimethacrylate
Trimethylol propane triethoxy triacrylate
Trimethylol propane triacrylate
Triethylene glycol diacrylate
Epoxy acrylate resin
Mixed alcohols
Dodecyl benzene sulfonic acid
Polyoxyethylene (4) lauryl ether
Polyethoxylated trimethylolpropane triacrylate
Trimethylol propane trimethacrylate
Acrylic polymer/methyl alcohol/methylene chloride
Unsaturated acrylic ester oligomer
2(4-Hydroxybenzoyl)-2-hydroxypropyl methacrylate
Acrylic adhesive with <1% acrylonitrile and <1% phenol
Ethanol, 2-[bis(phenylmethyl)-(amino)-,acetate (ester)]
Ethanol, 2,2',2''-nitrolo tris-, triacetate (ester)

PARLIN, NEW JERSEY:

Shipping papers for the Parlin site are marked C1 - C19. The records show that Metro Container picked up 7,138 empty 55 gallon steel drums since July 1, 1986; however, we are including documentation only from April, 1987, which represent the records retained at the plant site. The drums were sent for either disposal or reconditioning and resale by Metro Container. In preparation for pickup, the drums were emptied to less than one inch of residue and triple-rinsed if the contents were considered toxic or hazardous to human health. The residues most likely contained in the drum bottoms would be paint and lacquer solvents such as ketones, acetates, monomers and acrylic resins.

EXPERIMENTAL STATION:

Shipping papers for the Experimental Station are marked D1 - D224. Our records show that Metro Container has been used since 1983. From July 1, 1986 to the present 7,969 drums have been sent for reconditioning and resale by Metro. As with the other two sites, strict compliance with the RCRA definition of

ORIGINAL
(Red)

preparation of the drums for disposal has been followed. The Experimental Station is a large research facility serving many of our industrial departments and purchasing a wide variety of chemicals. We are trying to collect information on the types of chemicals which were contained in the drums and will supply additional information when it is available.

We also have information from our Purchasing Agent, H. E. Burman, that Sukonik Barrel and Drum used the Metro Container Corporation site for drum disposal. Our Chambers Works, New Jersey facility had a contract with Sukonik from October 1, 1985 until May 19, 1986. We do not know what portion of the drums removed from Chambers Works by Sukonik went to the Metro site.

The Du Pont Company is a self-insured company. Please be advised that it is Du Pont's policy to participate in corrective measures and to satisfy its fair share for removal and/or remediation expense to the extent that Du Pont generated wastes are contributing to the problem.

We are continuing to search records for older and less current documents and will supplement this response when and if anything else is found.

Please direct all future correspondence on this matter to:

Ms. Pamela Meitner, Esq.
E. I. du Pont de Nemours and Company
Legal Department
Bank of Delaware Building 812
Wilmington, DE 19898
(302) 774-8720

I certify that all information contained herein is true and accurate to the best of my knowledge and belief.

Very truly yours,

Barbara U. Gravely

Barbara U. Gravely
Senior Legal Assistant
Environment Division

Attachments

BUG/1
METROEPA

INCORPORATED
WILMINGTON SHOPS
MARYLAND 4 E. & BEECH STREET
WILMINGTON, DELAWARE 19898

EXHIBIT A

SHIPPING REQUEST

ORIGINAL
(Red)

CODE

SHIP TO Melton Company Corp

TO 2nd & Price ST

Trainer, PA 19013

215-985-6100

ATT. Lewis Maslow

DATE
ISSUED 3/12/86

☐ COLLECT

☐ PREPAID

SHOP
ORDER NO. 1700

PURCHASE IR
ORDER NO. 60225

PLANT
ORDER NO.

SHIPMENT
NUMBER 2225

ROUTING

THEIR TRUCK

B/L NO.

WEIGHT

DATE SHIPPED

3/18/86

SHIPPING USE ONLY

QUANTITY

DESCRIPTION

57 Empty Plastic Hops 55gal Drums

NOTE:
Per Emma plastic IR
50 drums salvagable
2 were scrapped
SUB TO ENSP

Find rest

NO. OF BOXES _____ NO. OF CTNS. _____ NO. OF SKIDS _____ NO. OF PCS. _____ INSPECTED BY _____

ALL SHIPPING INSTRUCTIONS LISTED BELOW MUST BE COMPLETED BY ORIGINATOR

MUST REACH DESTINATION BY: _____

APPROX. VALUE OF MATERIAL _____

CHARGE TRANSPORTATION TO _____
COST ACCT. _____

MATERIAL TO BE
NOT TO BE RETURNED

MATERIAL REGULATED _____

☐ PREMIUM TRANSPORTATION AND OVERTIME
AUTHORIZED TO MEET DATE WANTED

☐ PARTIAL ☐ COMPLETE

REASON FOR SHIPMENT Sold to the

ABove

MATERIAL UNREGULATED _____

CLASSIFICATION & DESCRIPTION (SEE REVERSE SIDE)

DISTRIBUTION: ORIGINAL - FILE CONTROL
1ST CANARY - CONSIGNEE

PINK - ORIGINATOR
GOLDENROD - LOUVIERS LIAISON

GREEN - GATE PASS
LAST COPY - RECEIVING

ENCLOSURE REV. 11-82

Shipment Authorized By [Signature]

WILMINGTON SHOPS
MARYLAND AVE. & BEECH STREET
WILMINGTON, DELAWARE 19893

ORIGINAL
(Red)

SHIPPING REQUEST

CODE

SHIP TO Metro Container Corp

2ND & Price ST.

TRAINER PA 19013

(215) 485-6100

ATT. Lewis Maslow

DATE ISSUED 8/27/86

☐ COLLECT

☐ PREPAID

SHOP ORDER NO. 1000

PURCHASE ORDER NO. IR# 60620

PLANT ORDER NO.

SHIPMENT NUMBER 207

ROUTING

THEIR TRUCK

B/L NO.

WEIGHT

DATE SHIPPED

8/27/86

SHIPPING USE ONLY

QUANTITY

DESCRIPTION

51 EMPTY-USED 2000 HEAD 55gal Drums

NO. OF BOXES _____ NO. OF CTNS. _____ NO. OF SKIDS _____ NO. OF PCS. _____ INSPECTED BY _____

ALL SHIPPING INSTRUCTIONS LISTED BELOW MUST BE COMPLETED BY ORIGINATOR

MUST REACH DESTINATION BY: _____

APPROX. VALUE OF MATERIAL _____

CHARGE TRANSPORTATION TO _____ COST ACCT. _____

MATERIAL TO BE
NOT TO BE RETURNED

MATERIAL REGULATED _____

☐ PREMIUM TRANSPORTATION AND OVERTIME
AUTHORIZED TO MEET DATE WANTED

☐ PARTIAL ☒ COMPLETE

REASON FOR SHIPMENT SOLD TO THE

ABOVE

MATERIAL UNREGULATED _____

CLASSIFICATION & DESCRIPTION (SEE REVERSE SIDE)

DISTRIBUTION: ORIGINAL - FILE CONTROL
1ST CANARY - CONSIGNEE

PINK - ORIGINATOR
GOLDENROD - LOUVIERS LIAISON

GREEN - GATE PASS
LAST COPY - RECEIVING

EN-3420-A REV 11.8

Shipment Authorized By [Signature]

WILMINGTON SHOPS
MARYLAND AVE. & BEECH STREET
WILMINGTON, DELAWARE 19898

SHIPPING REQUEST

ORIGINAL
(Red)

DATE
ISSUED

7-27-87

CODE

SHOP
ORDER NO.

1000

PURCHASE
ORDER NO.

NONE

PLANT
ORDER NO.

SHIPMENT
NUMBER

00410

SHIP
TO

METCO CONTAINERS
2ND & PRICE STREET
TREASURER, PA.

☐ COLLECT

☐ PREPAID

ATT.

SID LEVY

ROUTING

THEIR TRUCK

B/L NO.

WEIGHT

DATE SHIPPED

7-27-87

SHIPPING USE ONLY

QUANTITY

DESCRIPTION

83

Empty 55 gal DRUMS

Alfred Borman

NO. OF BOXES _____ NO. OF CTNS. _____ NO. OF SKIDS _____ NO. OF PCS. _____ INSPECTED BY _____

ALL SHIPPING INSTRUCTIONS LISTED BELOW MUST BE COMPLETED BY ORIGINATOR

MUST REACH DESTINATION BY: _____

APPROX. VALUE OF MATERIAL _____

CHARGE TRANSPORTATION TO _____ COST ACCT. _____

MATERIAL TO BE
NOT TO BE RETURNED

MATERIAL REGULATED _____

☐ PREMIUM TRANSPORTATION AND OVERTIME
AUTHORIZED TO MEET DATE WANTED

☐ PARTIAL ☐ COMPLETE

REASON FOR SHIPMENT For Recycling

MATERIAL UNREGULATED _____

Shipment Authorized By

ED M...

CLASSIFICATION & DESCRIPTION (SEE REVERSE SIDE)

DISTRIBUTION:

ORIGINAL - FILE CONTROL
1ST CANARY - CONSIGNEE

PINK - ORIGINATOR
GOLDENROD - LOUVIERS LIAISON

GREEN - GATE PASS
LAST COPY - RECEIVING

EN-3421-A REV 11

ORIGINAL
(Red)

LIST OF TYPICAL CHEMICALS
PURCHASED IN DRUMS BY THE
DU PONT EXPERIMENTAL STATION

METHANOL

FREON TF

METHYLENE CHLORIDE

ETHYL ACETATE

DIMETHYLACETAMIDE

HEXANE

ORTHO-DICHLOROBENZENE

TETRAHYDROFURAN

ETHYL ETHER

ACETONE

TOLUENE

TRICHLOROETHANE

ISOPROPANOL

ETHYLENE GLYCOL

SODIUM HYPOCHLORITE

VENDOR NAME: Metro Container Corp.PRICE: variousFOR: steel drums

PHONE NUMBER: _____

CHARGE NUMBER: 8118-034250-400.000PAGE 2 of _____EXPIRES 6-30-88

TO	IR NO NUMBER	PICKUP DATE	TOTAL AMT.	total DOLLARS	DATE SENT TO WILM	WT SL.	
xxmk	#70603	16	12-1-87	224	80.00	12-10-87	-
11-4-87		17	12-8-87	224	47.50	12-11-87	-
		18	12-10-87	224	10.00	12-15-87	-
	same drum	19	1-20-88	211	105.50	1-21-88	-
		20	1-21-88	263	281.50	1-25-88	-
		21	1-25-88	262	155.50	1-28-88	-
1-20-88		22	2-4-88	223	124.50	2-23-88	-
same		23	2-6-88	236	85.00	2-23-88	-
		24	2-19-88	229	186.50	2-29-88	-
		25	3-5-88	206	133.50	3-22-88	-
		26	3-11-88	260	-35.00	"	-
		27	3-23-88	211	11.00	4-11-88	-
2-11		28	3-28-88	232	-1.00	"	-
		29					-
		30					-

TOTAL LBS.

TOTAL \$'S

ORIGINAL
MAINTAINED

B-1

VENDOR NAME: Metro Container Corp.PRICE: variousFOR: Steel drums

PHONE NUMBER: _____

CHARGE NUMBER: 8118-034250-400000PAGE 1 of _____ EXPIRES 6-30-88

TO	IR AND NUMBER	PICKUP DATE	TOTAL AMT.	Details DOLLARS	DATE SENT TO WILM	WT SL.
Samk 72	#70603	1 7-7-87	219	69.50	7-20-87 VAX	
		2 7-13-87	229	68.50	7-28-87 "	
		3 7-17-87	222	268.50	" "	
		4 7-27-87	217	-8.50	7-31-87 "	
		5 8-6-87	192	.50	8-19-87 "	
		6 8-19-87	226	-14.00	8-24-87	
WIP 7-27		7 8-26-87	221	-2.50	8-31-87	
		8 9-9-87	221	36.00	9-28-87 VAX	
Sam 8-19		9 9-12-87	228	94.00	" "	
		10 9-17-87	219	85.50	" "	
		11 9-25-87	228	38.00	10-21-87 "	
		12 11-11-87	221	-35.00	" "	
Samk 9-14		13 10-26-87	224	17.50	11-2-87 "	
		14 11-6-87	225	65.50	11-10-87	
		15 11-16-87	223	95.50	11-18-87	



Dupont Copy

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

Partial 1

I.R. ORDER NO. **70603**
ALTERATION NO. **ORIGINAL-3**

ISSUED DATE **07/01/87** ISSUED BY **P. C. DAVIDSON**

SUPPLYING DEPARTMENT **PHOTO & ELECTRONIC TOWANDA, PA** DATE TO BE SHIPPED **07/01/87-06/30/88**

CHARGE	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SHIP TO L. MASLOW 215-485-6100	NAME AND ADDRESS SAME AS CHARGE	
	ROUTING PLANT TO ROUTE				CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	CUSTOMER ORDER NO.
	SHIPPING BASIS FOB DEST				SHIPPING POINT TOWANDA, PA	ACC. REC. NO. 5802332
	DATE SHIPPED 7-7-87	B/L NO. 03722	B/L WEIGHT 18,000		CARRIER NO. DEB Express	FREIGHT RATE PREPAID FREIGHT

**9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS**

**9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS**

**9217/7200
55 GAL USED STEEL DRUMS 2X2**

**9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS**

**9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD**

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609	0	2.5	/EA
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609	200	.5	/EA 100.00
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	0	.5	/EA
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	12	-4.00	/EA - 48.00
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	7	2.5	/EA 17.50
TOTAL		219		69.50

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

Com. But DATE **7/8/87**

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN
CREDIT: **8118-034250-400000**
GENERAL LEDGER ACCOUNT



Dupont copy

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603

ALTERATION NO.

ORIGINAL Page 1 B-4

SUED
DATE 07/01/87

ISSUED BY

P. C. DAVIDSON

Partial 2

SUPPLYING
DEPARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO
BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100		
	ROUTING PLANT TO ROUTE			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.
	SHIPPING BASIS FOB DEST			SHIPPING POINT TOWANDA, PA		ACC. REC. NO. 5802332
	DATE SHIPPED 7-13-87	S/L NO. 03723	S/L WEIGHT 18,000	CARRIER NO. DE B EXPRESS	FREIGHT RATE	PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD

9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS

9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS

9217/7200
55 GAL USED STEEL DRUMS 2X2

9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS

9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD

I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
0171609	0		/EA
0171609	136	.50	/EA 68.00
0171609	64	.50	/EA 32.00
0171609	16	-4.	/EA - 64
0171609	13	2.50	/EA 32.50
TOTAL 229			

68.50

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

Com. Butte

DATE

7/14/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

WHITE and YELLOW — For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

SALESMAN

CREDIT

8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW — For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

7-28-87

Pete
Metro P-4DE MEMOURS & COMPANY
INCORPORATED
INVESTMENT RECOVERY
INGTON, DELAWARE 19898

B-6

I.R. ORDER NO. 70603
ALTERATION NO.

C. DAVIDSON

Partial 4

Page 12

18 7198
165 7199
34 7201

217

A, PA

DATE TO BE SHIPPED 07/01/87-06/30/88

SHIP TO	NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100	
	CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	
SHIPPING POINT TOWANDA, PA		CUSTOMER ORDER NO. 5802332
HT	CARRIER NO. DEB Express	FREIGHT RATE PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD

9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS

0171609

18

2.50

/EA 45.00

9217/7199

55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS 1 ASAS - METRO MARKS 1000

0171609

165

.50

/EA 80.50

9217/7200

55 GAL USED STEEL DRUMS 2X2

0171609

0

/EA

9217/7201

55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS

0171609

0

/EA

9217/7202

55 GAL USED STEEL DRUMS-OPEN HEAD

0171609

0

2.50

/EA 50.00

TOTAL 217

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

Tom Butch

DATE 7/28/87

Ifs of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order

Value Of Shipments

REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

NOTE and YELLOW - For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

SALESMAN

CREDIT

8118-034250-400000

GENERAL LEDGER ACCOUNT

Dupont
copy

TO: Rla
DATE: 8/7 TIME: 11:10

ISSUED BY P. C. DAVIDSON

WHILE YOU WERE OUT

BY: Jack
OF: Metro
PHONE: _____

C TOWANDA, PA

DATE TO BE SHIPPED 07/01/87-06/30/8

ACCOUNT
CRP
13

NAME AND ADDRESS
SAME AS CHARGE
L. MASLOW
215-485-6100

TELEPHONED ☒ PLEASE PHONE ☐
CALLED TO SEE YOU ☐ WILL CALL AGAIN ☐
WANTS TO SEE YOU ☐ RUSH ☐
TURNED YOUR CALL ☐

CREDIT TERMS - FROM DATE OF SHIPMENT
NET 30 DAYS

SHIPPING POINT
TOWANDA, PA

B/L WEIGHT 18,000
CARRIER NO. B&B Express

MESSAGE: 198-0 / 202-13
199-152
200-0 / partial
201-27 / 5

TERIAL SOLD I.R. CODE BILLING QUANTITY PRICE AMOUNT

DRUMS-UNLINED,	0171609	0		/EA
DRUMS-LINED HEAD	0171609	152	1.50	/EA 76.00
	0171609	0	1.50	/EA
	0171609	27	-4.00	/EA -108.00
	0171609	13	2.50	/EA 32.50
TOTAL		192		

\$.50

9217/7200
55 GAL USED STEEL DRUMS 2X2

9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS

9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD

GENERAL LEDGER: 8113-034250-400000
PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275
AR-10910 109 PCD/EFM M108-8113-034250-400000
REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

Com. Butt DATE 8/7/87

Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

SALESMAN: _____
CREDIT: _____
3113-034250-400000
GENERAL LEDGER & ACCOUNT

Jack Metro
Pte. Co

DAVIDSON & COMPANY

ORATED
IT RECOVERY
DELAWARE 19898

Superscript
copy
I.R. ORDER NO. 70603
ORIGINAL
ALTERATION NO.
PARTIAL # 6 B-8

ISSUED
DATE
SUPPLYING
DEPARTMENT

198-0
199-2
192-2
200-0
201-30
202-4

DAVIDSON

DATE TO
BE SHIPPED 07/01/87-06/30/88

SHIP TO	NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100				
	CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.		
	SHIPPING POINT TOWANDA, PA		ACC. REC. NO. 5802332		
	CARRIER NO. D&B Express	FREIGHT RATE	PREPAID FREIGHT		
	I.R. CODE 0171609	BILLING QUANTITY 0	PRICE /EA		
	0171609	192	1.50	/EA	96.00
	0171609	0		/EA	
	0171609	30	-4.00	/EA	-120.00
	0171609	4	2.50	/EA	10.00
TOTAL		226			

DESCRIPTION OF MATERIAL SOLD
9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS
9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS
9217/7200
55 GAL USED STEEL DRUMS 2X2
9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS
9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD
GENERAL LEDGER: 8118-034250-400000
PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275
MR-40910 I09 PCD/EFM M108-8118-034250-400000
REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

Com. Butt DATE 8/20/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN
CREDIT: 8118-034250-400000
GENERAL LEDGER ACCOUNT

WHITE and YELLOW — For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603
ALTERATION NO.

ISSUED DATE 07/01/87 ISSUED BY P. C. DAVIDSON PARTIAL # 1 B-9

SUPPLYING DEPARTMENT PHOTO & ELECTRONIC TOWANDA, PA DATE TO BE SHIPPED 07/01/87-06/30/8

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013	S H I P T O	NAME AND ADDRESS SAME AS CHARGE ORIGINAL (Red) L. MASLOW 215-485-6100

ROUTING PLANT TO ROUTE	CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	CUSTOMER ORDER NO.
---------------------------	-----------------------------------------------------	--------------------

SHIPPING BASIS FOB DEST	SHIPPING POINT TOWANDA, PA	ACC. REC. NO. 5802332
----------------------------	-------------------------------	--------------------------

DATE SHIPPED 8-26-87	B/L NO. 04215	B/L WEIGHT 18,000	CARRIER NO. DEB Express	FREIGHT RATE	PREPAID FREIGHT
-------------------------	------------------	----------------------	----------------------------	--------------	-----------------

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609	0		1EA
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609	-121	.50	1EA 60.50
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	-76	.50	1EA 38.00
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	-24	-4.00	1EA - 96.00
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	0		1EA
TOTAL			221	- 2.50
GENERAL LEDGER: 8118-034250-400000				
* PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275				
* MR-40910 109 PCD/EFM M108-8118-034250-400000				
* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES				

(CONTINUED)

Tom. Butts DATE 8/27/87

Its of loading pre-issued items must be described as they appear hereon, unless another description is approved by M.I.D. Dept. (Note: this may require evidence of title insurance coverage before permitting the use of equipment other than common carrier)

Deposits On This Order: _____

Value Of Shipments: _____

SPENDING Due Customer (WAS) (WAS NOT) _____

SALESMAN: _____

CREDIT: _____



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19398

I.R. ORDER NO. 70603
ALTERATION NO.

ISSUED
DATE 07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL # 8 B-10

SUPPLYING
DEPARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO
BE SHIPPED 07/01/87-06/30/8

CHARGE	CUSTOMER NAME OR G.L. ACCOUNT		NAME AND ADDRESS		ORIGINAL (Red)	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SAME AS CHARGE L. MASLOW 215-485-6100			
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT			CUSTOMER ORDER NO.
	PLANT TO ROUTE		NET 30 DAYS			
SHIPPING BASIS		SHIPPING POINT		ACC. REC. NO.		
FOB DEST		TOWANDA, PA		5802332		
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT	
9-9-87	C4211	18,000	DEB Express			
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	PRICE	AMOUNT	
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS			0171609	78 2.50	1EA 45.00	
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS			0171609	177 .50	1EA 88.50	
9217/7200 55 GAL USED STEEL DRUMS 2X2			0171609	0	1EA	
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS			0171609	25 -4	1EA -100.00	
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD			0171609	1 2.50	1EA 2.50	
TOTAL			221	\$36.00		
GENERAL LEDGER: 8118-034250-400000						
* PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275						
* MR-40910 109 PCD/EFM M108-8118-034250-400000						
* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES						

(CONTINUED)

Conn. Bant

DATE

9/10/87

All of loading are issued items must be described as they appear herein, unless another description is approved by M & L Department. Plans may require evidence of adequate insurance coverage before permitting the use of equipment from non common carrier.

SALESMAN

Deposits Due For Order
Refund Due For Order
By Plant and Should Should not be returned to
M & L Department

1011-011010-41001

GENERAL LEDGER #10000



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

B-11

I.R. ORDER NO. 70603

ALTERATION NO.

ISSUED DATE 07/01/87

ISSUED BY P. C. DAVIDSON

PARTIAL # 9

APPLYING DEPARTMENT PHOTO & ELECTRONIC TOWANDA, PA DATE TO BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SHIP TO L. MASLOW 215-485-6100	NAME AND ADDRESS SAME AS CHARGE		ORIGINAL (Red)
	ROUTING PLANT TO ROUTE			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		
SHIPPING BASIS FOB DEST		SHIPPING POINT TOWANDA, PA		ACC. REC. NO. 5802332		
DATE SHIPPED 9/12/87	B/L NO. 04753	B/L WEIGHT 18,000	CARRIER NO. DEB Express	FREIGHT RATE	PREPAID FREIGHT	

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609	27	2.50	1EA 67.50
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609	173	50	1EA 86.50
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	0		1EA
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	20	-4	1EA - 80.
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	8	2.50	1EA 20.00
TOTAL		228	94.00	

GENERAL LEDGER: 8118-034250-400000

* PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

* MR-40910 I09 PCD/EFM M108-8118-034250-400000

* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

Com. Butler DATE 9/15/87

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

B-12

EX-1082



E. I. DUPONT DE NEMOURS & COMPANY
INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

*Dupont
copy*

I.R. ORDER NO. 70603
ALTERATION NO. _____

ISSUED
DATE

07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL #

10

SUPPLYING
DEPARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO
BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		S H I P T O	NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100		ORIGINAL (Red)
	ROUTING PLANT TO ROUTE			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		
SHIPPING BASIS FCB DEST		SHIPPING POINT TOWANDA, PA		ACC. REC. NO. 5802332		
DATE SHIPPED 9/17/87	B/L NO. 04754	B/L WEIGHT 18,000	CARRIER NO. DEB Express	FREIGHT RATE	PREPAID FREIGHT	

9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS

0171609-23 2.50 - 1EA 57.50

9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS

0171609-91 .50 1EA 45.50

9217/7200
55 GAL USED STEEL DRUMS 2X2

0171609-75 .50 1EA 37.50

9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS

0171609-20 -4 1EA -80.00

9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD

0171609-10 2.50 1EA 25.00

TOTAL 219 85.50

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 109 PCD/EFM M106-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

Gom. Butts DATE 9/17/87

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

8118-034250-400000

GENERAL LEDGER ACCOUNT



DUPONT DE NEMOURS
INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

*Dupont
copy*

I.R. ORDER NO. 70603

ALTERATION NO.

DATE 07/01/87

ISSUED BY P. C. DAVIDSON

PARTIAL # 11

APPLYING PHOTO & ELECTRONIC TOWANDA, PA DATE TO BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SHIP TO L. MASLOW 215-485-6100		NAME AND ADDRESS SAME AS CHARGE ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE		CREDIT TERMS FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FOB DEST		SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED 9-30-87	B/L NO. 04755	B/L WEIGHT 18,000	CARRIER NO. D&B EXPRESS		FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BIING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609	-0		/EA
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609	-188	.50	/EA 94.00
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	-0		/EA
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	-24	-4.00	/EA -96.00
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	-16	2.50	/EA 40.00
TOTAL 228				38.00

GENERAL LEDGER: 8116-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 109 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

Gon. Best DATE 10/1/87

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN _____

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

Dupont Copy

I.R. ORDER NO. 70503

ALTERATION NO.

B-14

07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL #

12

PLYING
ARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT		NAME AND ADDRESS		ORIGINAL (Red)	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SAME AS CHARGE L. MASLOW 215-485-6100			
	ROUTING		CREDIT TERMS FROM DATE OF SHIPMENT			CUSTOMER ORDER NO
	PLANT TO ROUTE		NET 30 DAYS			
SHIPPING BASIS		SHIPPING POINT		ACC. REC. NO.		
FCB DEST		TOWANDA, PA		5802332		
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT	
10-14-87	05290	18,000	DEB Express			

DESCRIPTION OF MATERIAL SOLD

9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS

I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
0171609	4	2.50	1EA 10.00

9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS

0171609	141	1.50	1EA 70.50
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9217/7200
55 GAL USED STEEL DRUMS 2X2

0171609	39	1.50	1EA 19.50
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9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS.

0171609	35	-4.00	1EA - 140.00
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9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD

0171609	2	2.50	1EA 5.00
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GENERAL LEDGER: 8115-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M106-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

Tom. Burt DATE 10/15/87

Items of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order

Value Of Shipments

REFUND Due Customer (WAS) (WAS NOT)

Plant And (Should) (Should Not) Be Initiated By I.R.

4 YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

SALESMAN

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

Dupont Copy

I.R. ORDER NO. 70503

ALTERATION NO.

JED
07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL # 13 B-15

APPLYING
DEPARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO
BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SHIP TO L. MASLOW 215-485-6100	NAME AND ADDRESS SAME AS CHARGE		ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FOB DEST			SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED 10-26-87	B/L NO. 05291		B/L WEIGHT 18,000	CARRIER NO. DEB EXPRESS		FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING
QUANTITY

PRICE

AMOUNT

9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS

0171609

/EA

9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS

0171609

/EA

9217/7200
55 GAL USED STEEL DRUMS 2X2

0171609

/EA 96.50

9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS

0171609

/EA

9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD

0171609

/EA

GENERAL LEDGER: 8116-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

RECEIVED

OCT 28 1987

METRO CONTAINER CORP.

DATE 10/28/87

is of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of ade-
insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order

Value Of Shipments

REFUND Due Customer (WAS) (WAS NOT)

ade By Plant And (Should) (Should Not) Be Initiated By I.R.

TE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

SALESMAN

CREDIT:

8118-034250-400000

GENERAL LEDGER ACCOUNT



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603
ALTERATION NO.

ISSUED DATE 07/01/87 ISSUED BY P. C. DAVIDSON

PARTIAL # 14B-16

APPLYING
PARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO
BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013	SHIP TO L. MASLOW 215-485-6100	NAME AND ADDRESS SAME AS CHARGE

ORIGINAL
(Red)

ROUTING PLANT TO ROUTE		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	CUSTOMER ORDER NO.
SHIPPING BASIS FOB DEST		SHIPPING POINT TOWANDA, PA	ACC. REC. NO. 5802332
DATE SHIPPED 10-6-87	B/L NO. 05292	B/L WEIGHT 18,000	CARRIER NO. DEB Express
		FREIGHT RATE	PREPAID FREIGHT

9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS

0171609 - 0

/EA

9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS

0171609 - 177

1.50

/EA 88.50

9217/7200
55 GAL USED STEEL DRUMS 2X2

0171609 - 0

/EA

9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS

0171609 - 22

-4.50
~~2.50~~

/EA - 88.50

9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD

0171609 - 26

2.50

/EA 65.00

GENERAL LEDGER: 8118-034250-400000

225

65.50

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

Don Butts

DATE 11/9/87

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW — For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

Dupont Copy

I.R. ORDER NO. 70503
ALTERATION NO.

ED

07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL # 15 B-17

PLYING
ARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO
BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		S H I P T O	NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FDB DEST			SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED 11-16-87	B/L NO. 05293		B/L WEIGHT 18,000	CARRIER NO. DEB Express		FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

SHIPPING
QUANTITY

PRICE

AMOUNT

9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS

0171609

26

2.50

1EA ~~65.00~~
65.00

9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS

0171609

68

.50

1EA 34.00

9217/7200
55 GAL USED STEEL DRUMS 2X2

0171609

111

~~1.50~~
1.50

1EA 55.50

9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS

0171609

16

-4.00

1EA - 64.00

9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD

0171609

2

2.50

1EA 5.00

223

GENERAL LEDGER: 8116-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 109 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

Com. Bith

DATE

11/17/87

of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of ade-
insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order

Value Of Shipments

REFUND Due Customer (WAS) (WAS NOT)

de By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603
ALTERATION NO.

ISSUED
DATE

07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL # 16 B-18

APPLYING
PARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SHIP TO L. MASLOW 215-485-6100 (req)	NAME AND ADDRESS SAME AS CHARGE	
	ROUTING PLANT TO ROUTE			CREDIT TERMS FROM DATE OF SHIPMENT NET 30 DAYS	
	SHIPPING BASIS FDB DEST			SHIPPING POINT TOWANDA, PA	
	DATE SHIPPED 18/1/87			PREPAID FREIGHT	
B/L NO. 06475		B/L WEIGHT 18,000		CARRIER NO. DEB Express	
FREIGHT RATE		CUSTOMER ORDER NO. 5802332		ACC. REC. NO. 5802332	

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING QUANTITY

PRICE

AMOUNT

9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS

0171609 2 2.50 1EA 5.00

9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS

0171609 89 1.50 1EA 44.50

9217/7200
55 GAL USED STEEL DRUMS 2X2

0171609 112 1.50 1EA 56.00

9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS

0171609 12 -4.00 1EA -48.00

9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD

0171609 9 2.50 1EA 22.50

GENERAL LEDGER: 8115-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

Jack B. Kerner DATE 12/2/87

Items of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order
Value Of Shipments
REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898I.R. ORDER NO. 70603
ALTERATION NO.DUED
ATE 07/01/87

ISSUED BY P. C. DAVIDSON

PARTIAL # 176-19

APPLYING PHOTO & ELECTRONIC TOWANDA, PA DATE TO BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FDB DEST		SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED 12-8-87	B/L NO. 06476	B/L WEIGHT 18,000	CARRIER NO. DEB EXPRESS		PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609	18	2.50	1EA 45.00
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609	128	.50	1EA 64.00
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	24	.50	1EA 12.00
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	39	-4.00	1EA - 156.00
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	15	2.50	1EA 37.50
GENERAL LEDGER: 8116-034250-400000				47.50
PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275				
MR-40910 I09 PCD/EFM M108-8118-034250-400000				
REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES				

(CONTINUED)

Jackie [Signature] DATE 12/9/87

RECEIVED

DEC 9 1987

METRO CONTAINER CORP.

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

S _____ Deposits On This Order
S _____ Value Of Shipments
S _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

HITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

SALESMAN

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

Jack - Metro

DATE 07/01

APPLYING
PARTMENT

CHARGE

12

198
199
200
201
202

16
136
35
32
5

224

#18

EDSON & COMPANY

VERY
RE 1989B

I.R. ORDER NO. 70603

ALTERATION NO.

EDSON

PARTIAL # 18B-20

DATE TO
BE SHIPPED 07/01/87-06/30/88

NAME AND ADDRESS

SAME AS CHARGE

ORIGINAL
(Red)

L. MASLOW
215-485-6100

CREDIT TERMS - FROM DATE OF SHIPMENT

ET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING POINT

OWANDA, PA

ACC. REC. NO.

5802332

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

B Express

CODE

BILLING
QUANTITY

PRICE

AMOUNT

0171609

16

2.50

1EA 40.00

0171609

136

1.50

1EA 68.00

0171609

35

1.50

1EA 17.50

0171609

32

4.00

1EA 128.00

0171609

5

2.50

1EA 12.50

224

10.00

9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS

9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS

9217/7200
55 GAL USED STEEL DRUMS 2X2

9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS

9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD

GENERAL LEDGER: 8116-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

Jackie [Signature] DATE 12/11/87

RECEIVED

DEC 11 1987

METRO CONTAINER CORP.

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order
Value Of Shipments
REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT

8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

DE NEMOURS & COMPANY
INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. **70603**
ALTERATION NO. _____

P. C. DAVIDSON

PARTIAL # **198-21**

Jack - Metro

198	0
199	166
200	45
01	0
02	0

total 211

#19

1-20-88

DATE TO BE SHIPPED **07/01/87-06/30/88**

SHIP TO		NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100		ORIGINAL (Red)
CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.		
SHIPPING POINT TOWANDA, PA		ACC. REC. NO. 5802332		
WEIGHT 200	CARRIER NO. DEB Express	FREIGHT RATE	PREPAID FREIGHT	

DESCRIPTION OF MATERIAL SOLD

9217/7198
55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS

9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD FILLERS

9217/7200
55 GAL USED STEEL DRUMS 2X2

9217/7201
55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS

9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

James P. ... DATE *1/29/88*

RECEIVED
JAN 20 1988
METRO CONTAINER CORP.

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN _____
CREDIT: **8118-034250-400000**
GENERAL LEDGER ACCOUNT

WHITE and YELLOW — For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603
ALTERATION NO. _____

DATE 07/01/87 ISSUED BY _____

BY DAVIDSON

PARTIAL # 20B-22

APPLYING DEPARTMENT PHOTO & ELECTRONIC

DATE TO BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FDB DEST		SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED 1-21-88	B/L NO. 06479	B/L WEIGHT 18,000	CARRIER NO. DEB Express		FREIGHT RATE
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT

**9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS**

0171609 **21** 2.50 1EA 52.50

**9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS**

0171609 **123** 1.50 1EA 61.50

**9217/7200
55 GAL USED STEEL DRUMS 2X2**

0171609 **65** 1.50 1EA 32.50

**9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS**

0171609 **0** 1EA

**9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD**

0171609 **54** 2.50 1EA 135.00

GENERAL LEDGER: 8116-034250-400000

263

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

281.50

(CONTINUED)

[Signature] DATE **1/22/88**

**RECEIVED
JAN 22 1988
METRO CONTAINER CORP.**

Items of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order _____
Value Of Shipments _____
REFUND Due Customer (WAS) (WAS NOT) _____
Made By Plant And (Should Not) Be Initiated By I.R.

SALESMAN _____
CREDIT: 8118-034250-400000
GENERAL LEDGER ACCOUNT



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603

ALTERATION NO. _____

SUED
DATE

07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL # 2/B-23

SUPPLYING DEPARTMENT **PHOTO & ELECTRONIC TOWANDA, PA** DATE TO BE SHIPPED **07/01/87-06/30/88**

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		S H I P T O	NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100		ORIGINAL (Red)
	ROUTING PLANT TO ROUTE			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		
SHIPPING BASIS FDB DEST		SHIPPING POINT TOWANDA, PA		ACC. REC. NO. 5802332		
DATE SHIPPED 1-25-88	B/L NO. 07997	B/L WEIGHT 18,000	CARRIER NO. DEB Express	FREIGHT RATE 	PREPAID FREIGHT 	

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609	41	2.50	1EA 102.50
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609	69	1.50	1EA 34.50
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	93	.50	1EA 46.50
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	87	-4.00	1EA -108.00
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	32	2.50	1EA 80.00
TOTAL		262		155.50
GENERAL LEDGER: 8116-034250-400000				
* PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275				
* MR-40910 I09 PCD/EFM M106-8116-034250-400000				
* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES				
*				

(CONTINUED)

RECEIVED**JAN 27 1988****METRO CONTAINER CORP.**DATE 1/27/88

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN _____

CREDIT: 8116-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. **70603**

ALTERATION NO. _____

SUED
DATE**07/01/87**

ISSUED BY

P. C. DAVIDSONPARTIAL # **22 B-24**SUPPLYING
DEPARTMENT**PHOTO & ELECTRONIC TOWANDA, PA**DATE TO
BE SHIPPED **07/01/87-06/30/88**

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FOB DEST		SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED 2-4-88	B/L NO. 07998	B/L WEIGHT 18,000	CARRIER NO. DEB EXPRESS		FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING
QUANTITY

PRICE

AMOUNT

**9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS**

0171609**/EA**

**9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS**

0171609**11****.50****/EA****5.50**

**9217/7200
55 GAL USED STEEL DRUMS 2X2**

0171609**173****.50****/EA****86.50**

**9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS**

0171609**10****4.00****/EA****40.00**

**9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD**

0171609**29****2.50****/EA****72.50****TOTAL 223****124.50**

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

RECEIVED**FEB 5 1988****METRO CONTAINER CORP.**

James Davidson DATE **2/5/88**

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN _____

CREDIT: _____

8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW — For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. **70603**
ALTERATION NO. _____

SUED
DATE **07/01/87** ISSUED BY **P. C. DAVIDSON**

PARTIAL # **23B-25**

SUPPLYING DEPARTMENT **PHOTO & ELECTRONIC TOWANDA, PA** DATE TO BE SHIPPED **07/01/87-06/30/88**

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SHIP TO L. MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FOB DEST		SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED 2-6-88	B/L NO. 07999	B/L WEIGHT 18,000	CARRIER NO. DEB Express		PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609			/EA
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609	124	.50	/EA 62.00
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	83	.50	/EA 41.50
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	14	-4.00	/EA 56.00
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	15	2.50	/EA 37.50
TOTAL	236			85.00

GENERAL LEDGER: 8118-034250-400000
 * PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275
 * MR-40910 109 PCD/EFM M108-8118-034250-400000
 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES
 *

RECEIVED

FEB 9 1988

METRO CONTAINER CORP.

(CONTINUED)

James H. H. H. DATE **2/9/88**

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN _____

CREDIT: **8118-034250-400000**

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. **70603**
ALTERATION NO. _____

ISSUED DATE **07/01/87** ISSUED BY **P. C. DAVIDSON**

PARTIAL # **24B-26**

SUPPLYING DEPARTMENT **PHOTO & ELECTRONIC TOWANDA, PA** DATE TO BE SHIPPED **07/01/87-06/30/88**

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SHIP TO L. MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FOB DEST		SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED 2-19-88	B/L NO. 08000	B/L WEIGHT 18,000	CARRIER NO. DEB Express		FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609			/EA
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609	112	1.50	/EA 56.00
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	81	.50	/EA 40.50
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609			/EA
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	36	2.50	/EA 90.00
TOTAL		229		
GENERAL LEDGER: 8118-034250-400000 * PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275 * MR-40910 I09 PCD/EFM M108-8118-034250-400000 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES *				

(CONTINUED)

[Signature] DATE **2/22/88**

RECEIVED
FEB 22 1988
METRO ENTERPRISE

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN _____
CREDIT: **8118-034250-400000**
GENERAL LEDGER ACCOUNT

WHITE and YELLOW — For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603
ALTERATION NO. _____

ISSUED
DATE 07/01/87

ISSUED BY P. C. DAVIDSON

PARTIAL # 26B-27

SUPPLYING PARTMENT PHOTO & ELECTRONIC TOWANDA, PA DATE TO BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FOB DEST			SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED 3-11-88	B/L NO. 08432	B/L WEIGHT 18,000	CARRIER NO. D&B EXPRESS	FREIGHT RATE -		PREPAID FREIGHT -

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING
QUANTITY

PRICE

AMOUNT

9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS

0171609

/EA

9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS

0171609

/EA

9217/7200
55 GAL USED STEEL DRUMS 2X2

0171609

/EA

9217/7201
55 GAL USED STEEL DRUMS-17H &
UNUSABLE DRUMS

0171609

/EA

9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD

0171609

/EA

GENERAL LEDGER: 8116-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

Jade [Signature] DATE 3/14/88

RECEIVED

MAR 14 1988

METRO ENTERPRISE

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN _____

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603
ALTERATION NO.

ISSUED
DATE 07/01/87

ISSUED BY P. C. DAVIDSON

PARTIAL # 25B-28

APPLYING PHOTO & ELECTRONIC TOWANDA, PA

DATE TO BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SHIP TO L. MASLOW 215-485-6100	NAME AND ADDRESS SAME AS CHARGE		ORIGINAL (Red)
	ROUTING PLANT TO ROUTE				CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		
SHIPPING BASIS FOB DEST			SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332	
DATE SHIPPED 3-5-88	B/L NO. 08431	B/L WEIGHT 18,000	CARRIER NO. DEB Express	FREIGHT RATE		PREPAID FREIGHT	

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609			/EA
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609	.50	124	/EA
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	.50	31	/EA
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	-4.00	11	/EA
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	2.50	40	/EA

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

RECEIVED

MAR 8 1988

METRO ENTERPRISE

DATE 3/9/88

are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate coverage before permitting the use of equipment other than common carrier.

Deposits On This Order
Value Of Shipments
REFUND Due Customer (WAS) (WAS NOT)
(Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603

ALTERATION NO.

ISSUED
DATE 07/01/87

ISSUED BY P. C. DAVIDSON

PARTIAL # 278-30

APPLYING
PARTMENT PHOTO & ELECTRONIC TOWANDA, PADATE TO
BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		S H I P T O	NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100		ORIGINAL (Red)
	ROUTING PLANT TO ROUTE			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		
SHIPPING BASIS FCB DEST			SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
DATE SHIPPED 3-23-88	B/L NO. 08433	B/L WEIGHT 18,000	CARRIER NO. DEB Express	FREIGHT RATE	PREPAID FREIGHT	

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609		2.50	1EA
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609	90	1.50	1EA 45.00
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609	86	1.50	1EA 43.00
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609	45	-4.00	1EA -180.00
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609	211 PTH	2.50	1EA \$11.00

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-285-2275

MR-40910 109 PCL/EFM M106-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

RECEIVED

MAR 24 1988

METRO ENTERPRISE

DATE 3/29/88

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order
Value Of Shipments
REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. **70603**
 ALTERATION NO. _____

 ISSUED
 DATE **07/01/87**

 ISSUED BY **P. C. DAVIDSON**

 PARTIAL # **B-31**

 SUPPLYING DEPARTMENT **PHOTO & ELECTRONIC TOWANDA, PA** DATE TO BE SHIPPED **07/01/87-06/30/88**

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FOB DEST		SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.		FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609			/EA
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609			/EA
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609			/EA
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609			/EA
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609			/EA
GENERAL LEDGER: 8118-034250-400000 * PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275 * MR-40910 I09 PCD/EFM M108-8118-034250-400000 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES *				

(CONTINUED)

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____	Deposits On This Order
\$ _____	Value Of Shipments
\$ _____	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

 SALESMAN _____
 CREDIT: **8118-034250-400000**
 GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603

ALTERATION NO.

ISSUED
DATE

07/01/87

ISSUED BY

P. C. DAVIDSON

PARTIAL #

B-32

SUPPLYING
DEPARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO
BE SHIPPED 07/01/87-08/30/88

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT		NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SAME AS CHARGE L. MASLOW 215-485-6100	
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT	CUSTOMER ORDER NO.
	PLANT TO ROUTE		NET 30 DAYS	
SHIPPING BASIS		SHIPPING POINT	ACC. REC. NO.	
FDB DEST		TOWANDA, PA	5802332	
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
				PREPAID FREIGHT

ORIGINAL
(Red)

9217/7198
55 GAL USED STEEL DRUMS-UNLINED,
HEAD FILLERS

9217/7199
55 GAL USED STEEL DRUMS-LINED HEAD
FILLERS

9217/7200
55 GAL USED STEEL DRUMS 2X2

9217/7201
55 GAL USED STEEL DRUMS-17H &
UNDRAWN DRUMS

9217/7202
55 GAL USED STEEL DRUMS-OPEN HEAD

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 ICS PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

(CONTINUED)

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN _____

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW — For Departmental or Plant use. Return Pink Copy to I.R. Wilmington


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70603

ALTERATION NO.

SUED
DATE 07/01/87

ISSUED BY

P. C. DAVIDSON

Partial:

Page 1 B-33

SUPPLYING
DEPARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO
BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT		NAME AND ADDRESS		ORIGINAL (Red)	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SAME AS CHARGE L. MASLOW 215-485-6100			
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT			CUSTOMER ORDER NO
	PLANT TO ROUTE		NET 30 DAYS			
SHIPPING BASIS		SHIPPING POINT		ACC REC NO		
FOB DEST		TOWANDA, PA		5802332		
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT	

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609			/EA
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609			/EA
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609			/EA
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609			/EA
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609			
GENERAL LEDGER: 8118-034250-400000				
* PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275				
* MR-40910 109 PCD/EFM M108-8118-034250-400000				
* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES				
*				

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT

8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

B-34



Date: _____

ORIGINAL
7/27/87
(Wed)

TO: _____

Rene

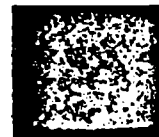
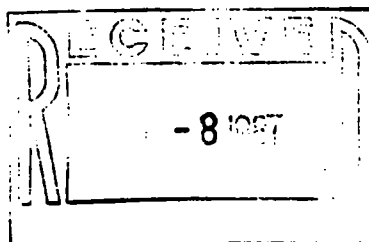
FROM: ERMA MOORE
992-2779

Specialty Services
FP Department
Barley Mill Plaza, 19-2281
Marshall Mill Building

ATTACHED IS YOUR NEW DRUM CONTRACT
EFFECTIVE 7/1/87.

PLEASE RETURN THE PINK COPY OF
IR 70118 ^{4 60735} TO ME STATING THE FINAL
PARTIAL NUMBER SO I CAN CLOSE OUT THE
OLD ORDER.

ANY QUESTIONS, PLEASE CALL.



ORIGINAL
(Red)

TO: SAM KINTNER
FROM: RENEE ARNOLD
DATE: 1-19-87
RE: FIRST PARTIAL, IR 70118

LOU MASLOW OF METRO CALLED TODAY, 1-19-87, 3 P.M. PARTIAL I WAS DELIVERED TODAY BY D & B. THE TRUCK TOOK LONGER TO TURN AROUND AND UNLOAD BECAUSE HE CAME IN AROUND 9:30 A.M. AND GOT STUCK AT 11:30, WHICH IS THEIR LUNCH TIME. HE (THE TRUCKER) HAD NO IDEA WHERE THE DIFFERENT DRUMS WERE IN THE TRUCK.

HE SUGGESTED THAT I PASS ON THIS MESSAGE:

1. IN THE FUTURE, TO SAVE THE TRUCKER'S TIME, HAVE THEM COME IN BETWEEN 8 AND 8:30 AS ORIGINALLY PLANNED, OR 7 AND 8:30.
2. WHEN THE TRUCK IS LOADED, TRY TO IDENTIFY THE DIFFERENT DRUMS BY PLACING CERTAIN TYPES TOGETHER IN SEPARATE PARTS OF THE TRUCK.

HE SAID THERE WERE:

6 OF THE UNLINED (7043)
170 OF LINED (7044)
25 OF 2 X 2 (7045)
32 OF 17H (7046)
NONE OF OPEN HEADS (7047)
4 OF SCRAP/UNUSABLE (7048)
237 TOTAL

cc file



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70118
ALTERATION NO. _____

ISSUED DATE 01/06/87 ISSUED BY P. C. DAVIDSON PARTIAL #:

B-36

SUPPLYING DEPARTMENT PHOTO & ELECTRONIC TOWANDA, PA DATE TO BE SHIPPED 01/05/87-06/30/87

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SHIP TO SAME LOU MAILON 215-485-6100		ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FOB DEST		SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.		FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
7611/7043 55 GALLON USED STEEL DRUMS - UNLINED, HEAD FILLERS	0171609		20.000 /EA	
7611/7044 55 GALLON USED STEEL DRUMS - LINED HEAD FILLER	0171609		20.000 /EA	
7611/7045 55 GALLON USED STEEL DRUMS 2 X 2	0171609		20.000 /EA	
7611/7046 55 GALLON USED STEEL DRUMS - 17H	0171609		20.000 /EA	
7611/7047 55 GALLON USED STEEL DRUMS - OPEN HEAD	0171609		20.000 /EA	
7611/7048 DISPOSAL CHARGE FOR SCRAP UNUSABLE DRUMS	0171609		20.000 /EA	

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 1-262-8271

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN /s/ P C DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW — For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

DuPont
copy

I.R. ORDER NO. 70118
ALTERATION NO.

ISSUED DATE 01/06/87

ISSUED BY P. C. DAVIDSON

PARTIAL #: 21

B-37

SUPPLYING DEPARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO BE SHIPPED 01/05/87-06/30/8

C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		S H I P T O	NAME AND ADDRESS SAME LCU MASLGH 215-485-6100		ORIGINAL (Red)	
	ROUTING PLANT TC ROUTE			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FCB DEST			SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED 6/30/87	B/L NO. 3207		B/L WEIGHT 18,000	CARRIER NO. BY EXPRESS		FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING QUANTITY

PRICE

AMOUNT

044 (34) Jack Warner
045 (166) Load of drums
046 (4) Metro
048 (20) 7-1-87
Drums

/EA

/EA 17.00

/EA 83.00

/EA 16.00

/EA

/EA - 80.00

7611/7048
DISPOSAL CHARGE FOR SCRAP UNUSABLE DRUMS

0171609

20

TOTAL SENT

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

RECEIVED
JUL 1 1987
METRO CONTAINER CORP.

Pat Cato
TOTAL 224

DATE **7/1/87**

224 TOTAL

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN /S/ P C DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

(Dupont copy)

I.R. ORDER NO. 70118
ALTERATION NO.

ISSUED DATE 01/06/87

ISSUED BY P. C. DAVIDSON

PARTIAL #: 20 B-38

SUPPLYING DEPARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO BE SHIPPED 01/05/87-06/30/8

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SHIP TO SAME LOU MASLOW 215-485-6100		NAME AND ADDRESS ORIGINAL (Red)	
	ROUTING PLANT TC ROUTE		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.	
	SHIPPING BASIS FCB DEST		SHIPPING POINT TOWANDA, PA		ACC. REC. NO. 5802332	
	DATE SHIPPED 6-18-87	B/L NO. 03206	B/L WEIGHT 18,000	CARRIER NO. DEB Express	FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
7611/7043 55 GALLON USED STEEL DRUMS - UNLINED, HEAD FILLERS			0171609	19	2.50	1EA 47.50
7611/7044 55 GALLON USED STEEL DRUMS - LINED HEAD FILLER			0171609	157	1.00	1EA 78.50
7611/7045 55 GALLON USED STEEL DRUMS 2 X 2			0171609	4	.50	1EA 2.00
7611/7046 55 GALLON USED STEEL DRUMS - 17H			0171609	6	4.00	1EA 24
7611/7047 55 GALLON USED STEEL DRUMS - OPEN HEAD			0171609	2	4.00 2.60	1EA 8.00 5.00
7611/7048 DISPOSAL CHARGE FOR SCRAP UNUSABLE DRUMS			0171609	35	-4.00	1EA - -140.00
TOTAL SENT						
GENERAL LEDGER: 8118-034250-400000				185 223		
PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275						
<i>Don. Best</i> DATE <u>6/23/87</u>						

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN /S/ P C DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19899

Dupont's copy

I.R. ORDER NO. 70118
ALTERATION NO. 19

ISSUED DATE 01/06/87

ISSUED BY P. C. DAVIDSON

PARTIAL #: 19 B-39

SUPPLYING DEPARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO BE SHIPPED 01/05/87-06/30/

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT		SHIP TO		NAME AND ADDRESS
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SAME LCU MASLOW 215-485-6100		
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT		
	PLANT TC ROUTE		NET 30 DAYS		
SHIPPING BASIS			SHIPPING POINT		CUSTOMER ORDER NO.
FCB DEST			TOWANDA, PA		ACC. REC. NO. 5802332
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
6-10-87	03205	18,000	DEB Express		

ORIGINAL
(Red)

7611/7043
55 GALLON USED STEEL DRUMS -
UNLINED, HEAD FILLERS

0171609

15

2.50

1EA 37.50

7611/7044
55 GALLON USED STEEL DRUMS - LINED
HEAD FILLER

0171609

← 160

.50

1EA 80.00

7611/7045
55 GALLON USED STEEL DRUMS 2 X 2

0171609

20

1.50

1EA 10.00

7611/7046
55 GALLON USED STEEL DRUMS - 17H

0171609

7

4.00

1EA 28.00

7611/7047
55 GALLON USED STEEL DRUMS - OPEN
HEAD

0171609

0

1EA

7611/7048
DISPOSAL CHARGE FOR SCRAP UNUSABLE
DRUMS

0171609

32

-4.00

1EA

-128

TOTAL SENT

GENERAL LEDGER: 8118-034250-400000

234

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

Com. Butth

DATE 6/12/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN /S/ P. C. DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

Dupont's Copy
I.R. ORDER NO. 70118
ALTERATION NO. 18 B-40

ISSUED DATE 01/06/87 ISSUED BY P. C. DAVIDSON

PARTIAL #:

SUPPLYING
DEPARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO
BE SHIPPED 01/05/87-06/30/87

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT		SHIP TO	NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SAME LCU MASLOW 215-485-6100	
	ROUTING			CREDIT TERMS - FROM DATE OF SHIPMENT	
	PLANT TO ROUTE			NET 30 DAYS	
SHIPPING BASIS			SHIPPING POINT		CUSTOMER ORDER NO.
FCB DEST			TOWANDA, PA		ACC. REC. NO.
DATE SHIPPED			CARRIER NO.		PREPAID FREIGHT
6-4-87			DEB Express		
B/L NO.			FREIGHT RATE		
02488					
B/L WEIGHT					
18,000					

ORIGINAL
(Red)

7611/7043
55 GALLON USED STEEL DRUMS -
UNLINED, HEAD FILLERS

I.R. CODE
0171609

BILLING
QUANTITY
0

PRICE

AMOUNT

/EA

7611/7044
55 GALLON USED STEEL DRUMS - LINED
HEAD FILLER

0171609

173

.50

/EA 86.50

7611/7045
55 GALLON USED STEEL DRUMS 2 X 2

0171609

15

.50

/EA 7.50

7611/7046
55 GALLON USED STEEL DRUMS - 17H

0171609

0

/EA

7611/7047
55 GALLON USED STEEL DRUMS - OPEN
HEAD

0171609

0

/EA

7611/7048
DISPOSAL CHARGE FOR SCRAP UNUSABLE
DRUMS

0171609

26

-4.00

/EA
-104.00

TOTAL SENT

GENERAL LEDGER: 8118-034250-400000

214

PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 8-265-2275

Tom Butler

DATE 6/5/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN /s/ P. C. DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

Dupont's
Copy

I.R. ORDER NO. 70118
ALTERATION NO.

ISSUED
DATE 01/06/87

ISSUED BY P. C. DAVIDSON

PARTIAL #: 17 B-41

SUPPLYING
DEPARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO
BE SHIPPED 01/05/87-06/30/

C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		S H I P T O	NAME AND ADDRESS SAME LOU MASLGH 215-485-6100		ORIGINAL (Red)	
	ROUTING PLANT TC RCUTE			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS FCB DEST			SHIPPING POINT TOWANDA, PA			ACC. REC. NO. 5802332
	DATE SHIPPED 5-27-87	B/L NO. 02487		B/L WEIGHT 18,000	CARRIER NO. DEB EXPRESS		FREIGHT RATE

7611/7043
55 GALLON USED STEEL DRUMS -
UNLINED, HEAD FILLERS

0171609-7

2.50

/EA 17.50

7611/7044
55 GALLON USED STEEL DRUMS - LINED
HEAD FILLER

0171609

178 .50

/EA 89.00

7611/7045
55 GALLON USED STEEL DRUMS 2 X 2

0171609

0 .50

/EA

7611/7046
55 GALLON USED STEEL DRUMS - 17H

0171609

16 4.00

/EA 64.00

7611/7047
55 GALLON USED STEEL DRUMS - OPEN
HEAD

0171609

0

/EA

7611/7048
DISPOSAL CHARGE FOR SCRAP UNUSABLE
DRUMS

0171609

36 -4.00

/EA -144.00

TOTAL SENT

GENERAL LEDGER: 8118-034250-400000

237

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

Com. Butts

DATE 5/28/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initialed By I.R.	

SALESMAN /s/ P C DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

5-13-

Jack
MetroINCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898209
copyI.R. ORDER NO. 70118
ALTERATION NO.

P. C. DAVIDSON

PARTIAL #: 16

B-42

ANDA, PA

DATE TO
BE SHIPPED 01/05/87-06/30/87

NAME AND ADDRESS

S
H
I
P
T
O

SAME

LCU MASLGH
215-485-6100ORIGINAL
(Red)

CREDIT TERMS - FROM DATE OF SHIPMENT

NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING POINT

TOWANDA, PA

ACC. REC. NO.

5802332

B/L WEIGHT

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

DESLA

7611/7043
55 GALLON USED STEEL DRUMS -
UNLINED, HEAD FILLERS7611/7044
55 GALLON USED STEEL DRUMS - LINED
HEAD FILLER7611/7045
55 GALLON USED STEEL DRUMS 2 X 27611/7046
55 GALLON USED STEEL DRUMS - 17H7611/7047
55 GALLON USED STEEL DRUMS - OPEN
HEAD7611/7048
DISPOSAL CHARGE FOR SCRAP UNUSABLE
DRUMS

TOTAL SENT

GENERAL LEDGER: 8118-034250-400000

* PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 8-265-2275

Com. Bate

I.R. CODE

BILLING
QUANTITY

PRICE

AMOUNT

0171609-13

13

2.50

/EA 32.50

0171609-

14

1.50

/EA 52.00

0171609-53

53

1.50

/EA 26.50

0171609-7

7

4.00

/EA 28.00

0171609-0

0

/EA

0171609-32

32

4.00

/EA 128.00

209

5/13/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN /s/ P C DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

Jack
Keto

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

GuPont's
copy

I.R. ORDER NO. 70118
ALTERATION NO.

P. C. DAVIDSON PARTIAL #: 15 B-43

043 - 0
044 - 105
045 - 112
046 - 1
047 - 0
048 - 22

240

WANDA, PA DATE TO BE SHIPPED 01/05/87-06/30/87

SHIP TO SAME LCU MASLOW 215-485-6100
NAME AND ADDRESS

ORIGINAL
(Red)

CREDIT TERMS - FROM DATE OF SHIPMENT
NET 30 DAYS CUSTOMER ORDER NO.

SHIPPING POINT
TOWANDA, PA ACC. REC. NO. 5802332

WEIGHT 3,000 CARRIER NO. DEB EXPRESS FREIGHT RATE PREPAID FREIGHT

7611/7043
55 GALLON USED STEEL DRUMS -
UNLINED, HEAD FILLERS

0171609 0 /EA

7611/7044
55 GALLON USED STEEL DRUMS - LINED
HEAD FILLER

0171609 105 .50 /EA 52.50

7611/7045
55 GALLON USED STEEL DRUMS 2 X 2

0171609 112 .50 /EA 56.00

7611/7046
55 GALLON USED STEEL DRUMS - 17H

0171609 1 4.00 /EA 4.00

7611/7047
55 GALLON USED STEEL DRUMS - OPEN
HEAD

0171609 0 /EA

7611/7048
DISPOSAL CHARGE FOR SCRAP UNUSABLE
DRUMS

0171609 22 -4.00 /EA 88.00

TOTAL SENT

GENERAL LEDGER: 8118-034250-400000

240

PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 8-265-2275

Dom. Butte
Metro Container

DATE 5/8/87

are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of ade-
coverage before permitting the use of equipment other than common carrier.

Deposits On This Order
Value Of Shipments
REFUND Due Customer (WAS) (WAS NOT)
And (Should) (Should Not) Be Initiated By I.R.

SALESMAN /S/ P. C. DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

Jack - Metro
- 4-30-87

IT DE MEMOURS & COMPANY
INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70118
ALTERATION NO.

P. C. DAVIDSON PARTIAL #: 14 B-44

043 - 20
044 - 81
045 - 109
046 - 0
047 - 0
048 - 13
223

TOWANDA, PA

DATE TO
BE SHIPPED 01/05/87-06/30/

NAME AND ADDRESS

S
H
I
P
T
O

SAME

LOU MASLOW
215-485-6100

ORIGINAL
(Red)

CREDIT TERMS - FROM DATE OF SHIPMENT

NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING POINT

TOWANDA, PA

ACC. REC. NO.

5802332

WEIGHT

200

CARRIER NO.

DEB EXPRESS

FREIGHT RATE

PREPAID FREIGHT

I.R. CODE

BILLING
QUANTITY

PRICE

AMOUNT

7611/7043
55 GALLON USED STEEL DRUMS -
UNLINED, HEAD FILLERS

0171609

20

2.50

1EA 50.00

7611/7044
55 GALLON USED STEEL DRUMS - LINED
HEAD FILLER

0171609

81

0.50

1EA 40.50

7611/7045
55 GALLON USED STEEL DRUMS 2 X 2

0171609

109

0.50

1EA 54.50

7611/7046
55 GALLON USED STEEL DRUMS - 17H

0171609

0

4.00

1EA

7611/7047
55 GALLON USED STEEL DRUMS - OPEN
HEAD

0171609

0

2.50

1EA

7611/7048
DISPOSAL CHARGE FOR SCRAP UNUSABLE
DRUMS

0171609

13

4.00

1EA - 52.00

TOTAL SENT

GENERAL LEDGER: 8118-034250-400000

223

PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 8-265-2275

Tom. Butler DATE 4/30/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (W-S NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN /S/ P C DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

ISSUED
DATE 01SUPPLYING
DEPARTMENT

CHARGE

DATE

4.2

Jack-Metro
4-21-87
p.h.

13

043 - 5
044 - 162
045 - 13
046 - 33
047 - 0
048 - 197611/7043
55 GALLON USED STEEL DRUMS -
UNLINED, HEAD FILLERS7611/7044
55 GALLON USED STEEL DRUMS - LINED
HEAD FILLER7611/7045
55 GALLON USED STEEL DRUMS 2 X 27611/7046
55 GALLON USED STEEL DRUMS - 17H7611/7047
55 GALLON USED STEEL DRUMS - OPEN
HEAD7611/7048
DISPOSAL CHARGE FOR SCRAP UNUSABLE
DRUMS

TOTAL SENT

GENERAL LEDGER: 3118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE EARNOLD 3-265-2275

RATED
RECOVERY
AWARE 1989BI.R. ORDER NO. 70118
ALTERATION NO.

AVIDSON

PARTIAL #: 13

B-45

DATE TO
BE SHIPPED 01/03/27-06/30/87

NAME AND ADDRESS

SAME

LCU MASLCW
215-485-6100ORIGINAL
(Red)

CREDIT TERMS - FROM DATE OF SHIPMENT

CUSTOMER ORDER NO.

NET 30 DAYS

SHIPPING POINT

ACC. REC. NO.

TOWANDA, PA

5802332

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

B Express

CODE	BILLING QUANTITY	PRICE	AMOUNT
0171609	5	2.50	1EA 12.50
0171609	162	1.50	1EA 81.00
0171609	13	.50	1EA 6.50
0171609	33	4.00	1EA 132.00
0171609	0	2.50	1EA -
0171609	19	-4.00	1EA - 76.00
232			

Com. Butts

DATE 4/21/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN /E/ P. C. DAVISON

CREDIT: 3118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

Jack - Metro
4-13-87

IT DE MOURS & COMPANY
INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70118
ALTERATION NO.

P. C. DAVIDSON PARTIAL #: 12 B-46

043 - 14
044 - 152
045 - 33
046 - 0
047 - 1
048 - 20

TOWANDA, PA		DATE TO BE SHIPPED 01/05/87-06/30/87	
NAME AND ADDRESS		ORIGINAL (Red)	
SHIP TO		SAME	
		LCU MASLOW 215-485-6100	
CREDIT TERMS - FROM DATE OF SHIPMENT		CUSTOMER ORDER NO.	
NET 30 DAYS			
SHIPPING POINT		ACC. REC. NO.	
TOWANDA, PA		5802332	
WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
000	DEB EXPRESS		

DESCRIPTION OF MATERIALS SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
7611/7043 55 GALLON USED STEEL DRUMS - UNLINED, HEAD FILLERS	0171609	14	2.50	1EA 35.00
7611/7044 55 GALLON USED STEEL DRUMS - LINED HEAD FILLER	0171609	152	.50	1EA 76.00
7611/7045 55 GALLON USED STEEL DRUMS 2 X 2	0171609	33	.50	1EA 16.50
7611/7046 55 GALLON USED STEEL DRUMS - 17H	0171609	0	4.00	1EA
7611/7047 55 GALLON USED STEEL DRUMS - OPEN HEAD	0171609	1	2.50	1EA 2.50
7611/7048 DISPOSAL CHARGE FOR SCRAP UNUSABLE DRUMS	0171609	20	4.	1EA 80.00

TOTAL SENT

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 3-265-2275

Com. Butts

DATE 4/13/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN /S/ P C DAVIDSON

CREDIT: 8118-034250-400000

GENERAL ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898
I.R. ORDER NO. 70118

ALTERATION NO. _____

ISSUED
DATE 01/06/87ISSUED BY P. C. DAVIDSONPARTIAL #: 11B-47SUPPLYING
DEPARTMENTPHOTO & ELECTRONIC TOWANDA, PADATE TO
BE SHIPPED 01/05/87-06/80/

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT		S H I P T O	NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SAME LCU MASLOW 215-485-6100	

ORIGINAL
(Red)

ORIGINAL
(Red)

ROUTING			CREDIT TERMS - FROM DATE OF SHIPMENT		CUSTOMER ORDER NO.
PLANT TO ROUTE			NET 30 DAYS		
SHIPPING BASIS			SHIPPING POINT		ACC. REC. NO.
FCB DEST			TOWANDA, PA		5802322
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
3/30/87	01620	18.000	DEB EXPRESS		

DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
7611/7043 55 GALLON USED STEEL DRUMS - UNLINED, HEAD FILLERS			0171609			6' 2.50 = 1EA 15.00
7611/7044 55 GALLON USED STEEL DRUMS - LINED HEAD FILLER			0171609			163' 1.50 = 81.50 1EA
7611/7045 55 GALLON USED STEEL DRUMS 2 X 2			0171609			13' 1.50 = 6.50 1EA
7611/7046 55 GALLON USED STEEL DRUMS - 17H			0171609			4' 4.00 = 16.00 1EA
7611/7047 55 GALLON USED STEEL DRUMS - OPEN HEAD			0171609			1EA
7611/7048 DISPOSAL CHARGE FOR SCRAP UNUSABLE DRUMS			0171609			37' 4.00 = 148.00 1EA
TOTAL SENT				223		

GENERAL LEDGER: 3118-034250-400000

* PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 3-283-2275

*

DATE 3/31/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

 \$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.
SALESMAN /S/ P C DAVIDSONCREDIT: 3118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70118

ALTERATION NO.

ISSUED
DATE 01/06/87

ISSUED BY

P. C. DAVIDSON

PARTIAL #:

10

B-48

SUPPLYING
DEPARTMENT

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO
BE SHIPPED 01/05/87-06/30/

CUSTOMER NAME OR G.I. ACCOUNT			NAME AND ADDRESS			
CHARGE	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SHIP TO	SAME LOU MASLOW 215-485-6100	
	ROUTING				CREDIT TERMS - FROM DATE OF SHIPMENT	
	PLANT TC ROUTE				NET 30 DAYS	
	SHIPPING BASIS				CUSTOMER ORDER NO.	
FOB DEST			SHIPPING POINT		ACC. REC. NO.	
TOWANDA, PA			5802332			
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT	
3/19/87	00793	18,000	DEB Express			
DESCRIPTION OF MATERIAL SOLD			I.L. CODE	BILLING QUANTITY	PRICE	AMOUNT
7611/7043 55 GALLON USED STEEL DRUMS - UNLINED, HEAD FILLERS			0171609	4	2.50	1EA 10.00
7611/7044 55 GALLON USED STEEL DRUMS - LINED HEAD FILLER			0171609	159	.50	1EA 79.50
7611/7045 55 GALLON USED STEEL DRUMS 2 X 2			0171609	23	.50	1EA 11.50
7611/7046 55 GALLON USED STEEL DRUMS - 17H			0171609	6	4.00	1EA 24.00
7611/7047 55 GALLON USED STEEL DRUMS - OPEN HEAD			0171609	1	2.50	1EA 2.50
7611/7048 DISPOSAL CHARGE FOR SCRAP UNUSABLE DRUMS			0171609	30	-4.00	1EA -120.00
GENERAL LEDGER: 8118-034250-400000			223			127.50
PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 8-265-2275						7.50

Tom Butler

DATE 3/19/87

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order

Value Of Shipments

REFUND Due Customer (WAS) (WAS NOT)

And (Should) (Should Not) Be Initiated By R.

HOW -- For Departmental or Plant use. For Pink Copy to Wilmington

SALESMAN /s/ P C DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

B-49

DON'T SAY IT—WRITE IT

To _____ Location _____
From _____ Location _____ Phone No. _____
Subject *ORIGINAL (Red)* Metro Jack Date 3-19-87

043- 4
044- 159
045- 23
46- 6
47- 1
48- 30

P-10

223

P. C. DAVIDSON

PARTIAL #: **9**

B-50

ANDA, PA

DATE TO BE SHIPPED **01/05/87-06/30/87**

NAME AND ADDRESS

SHIP TO

SAME

LOU MASLOW
215-485-6100

ORIGINAL
(Red)

CREDIT TERMS - FROM DATE OF SHIPMENT

NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING POINT

TOWANDA, PA

ACC. REC. NO.

5802332

WEIGHT

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

200

DEB Express

I.R. CODE

BILLING QUANTITY

PRICE

AMOUNT

0171609

5

2.50

1EA

12.50

0171609

144

.50

1EA

72.00

0171609

54

1.50

1EA

27.00

0171609

10

4.00

1EA

40.00

0171609

0

1EA

0171609

12

-4.00

1EA

-48.00

225

7611/7043
55 GALLON USED STEEL DRUMS -
UNLINED, HEAD FILLERS

7611/7044
55 GALLON USED STEEL DRUMS - LINED
HEAD FILLER

7611/7045
55 GALLON USED STEEL DRUMS 2 X 2

7611/7046
55 GALLON USED STEEL DRUMS - 17H

7611/7047
55 GALLON USED STEEL DRUMS - OPEN
HEAD

7611/7048
DISPOSAL CHARGE FOR SCRAP UNUSABLE
DRUMS

GENERAL LEDGER: 2118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 8-265-2275

Tom. Butts

DATE 3/10/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

S _____ Deposits On This Order
S _____ Value Of Shipments
S _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant (Should) (Should Not) E- Initiated By I.R.

SA ESMAN / P. C. DAVIDSON

CREDIT: 81 2-034250-400000

GENERAL LEDGER

ISSUED BY **P. C. DAVIDSON** PARTIAL #: **8**

B-51

PHOTO & ELECTRONIC TOWANDA, PA

DATE TO BE SHIPPED **01/05/87-06/30/87**

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SHIP TO SAME LOU MASLOW 215-485-6100		NAME AND ADDRESS ORIGINAL (Red)	
	ROUTING PLANT TO ROUTE		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.	
	SHIPPING BASIS FCB DEST		SHIPPING POINT TOWANDA, PA		ACC. REC. NO. 5802332	
	DATE SHIPPED 3/3/87	B/L NO. 00791	B/L WEIGHT 18,000	CARRIER NO. DEB Express	FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD			I.B. CODE	BILLING QUANTITY	PRICE	AMOUNT
7611/7043 55 GALLON USED STEEL DRUMS - UNLINED, HEAD FILLERS			0171609	1	2.50	1EA 2.50
7611/7044 55 GALLON USED STEEL DRUMS - LINED HEAD FILLER			0171609	124	.50	1EA 62.00
7611/7045 55 GALLON USED STEEL DRUMS 2 X 2			0171609	64	.50	1EA 32.00
7611/7046 55 GALLON USED STEEL DRUMS - 17H			0171609	9	4.00	1EA 36.00
7611/7047 55 GALLON USED STEEL DRUMS - OPEN HEAD			0171609	0	2.50	1EA
7611/7048 DISPOSAL CHARGE FOR SCRAP UNUSABLE DRUMS			0171609	23	-4.00	1EA - 92.00
GENERAL LEDGER: 8118-034250-400000			221			
PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 8-265-2275						
<i>Gom. Butts</i>			DATE 3/4/87			

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
And (Should) (Should Not) Be Initiated By I.R.

SALESMAN /s/ **P C DAVIDSON**

CREDIT: **8118-034250-400000**

GENERAL LEDGER ACCOUNT

For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. J. DU PONT DE NEMOURS & COMPANY
INCORPORATED

2

ISSUED BY RENEE ARNOLD, DU COM 265-2275

NAME OF PLANT OR OFFICE

DATE
ISSUED 2-23-87SUPPLY
DEPARTMENTSUPPLYING DEPARTMENT IMAGING SYSTEMS DEPT, TOWANDA, PACHARGE METRO CONTAINER CORP

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2ND & PRICE STS

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

7

INVOICE
REFERENCE IR-70118SHIPPING
ORDER NO. B-53

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☐AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

ROUTING

F. O. B.

DATE SHIPPED

2-19-87

B/L NO.

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

TOWANDA, PA.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

7611/7043 017160955-GAL USED STEEL DRUMS,
UNLINED, HEAD FILLERS7611/704455-GAL USED STEEL DRUMS,
LINED HEAD FILLER7611/7045 55 GAL USED STEEL DRUMS 2 X 27611/7046 55 GAL USED STEEL DRUMS - 17H7611/7047 55 GAL USED STEEL DRUMS - OPEN HEAD7611/7048 SCRAP UNUSABLE DRUMSDISPOSAL CHARGEBILLING
QUANTITY

PRICE

AMOUNT

16

\$2.50

\$ 40.00

125

\$.50

\$ 62.50

43

\$.50

\$ 21.50

22

\$4.00

\$ 88.00

19

\$2.50

\$

- \$4.00

- \$ 76.00

SPECIAL INSTRUCTIONS 8118-034250-400000COPY OF INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

DRUMS

GENERAL LEDGER: 8118-034250-400000PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 8-265-2275DATE 2/20/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order

\$ _____ Value Of Shipments

\$ _____ REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN /s/ P C DAVIDSONCREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

8

ISSUED BY RENEE ARNOLD, DU COM 265-2275

NAME OF PLANT OR OFFICE

DATE
ISSUED 2-23-87SUPPLYING
DEPARTMENT IMAGING SYSTEMS DEPT, TOWANDA, PACHARGE METRO CONTAINER CORP

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2ND & PRICE STS

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

6

INVOICE
REFERENCE IR-70118SHIPPING
ORDER NO. B-54

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

TERMS

ORIGINAL
(Red)

SHIP TO

SAME AS CHARGE ☐AS SHOWN ☐

DEST.

COUNTY

STATE

ROUTING

CUSTOMER'S
ORDER NO.

F. O. B.

DATE SHIPPED

B/L NO.

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

TOWANDA, PA.

DESCRIPTION OF COMMODITIES ORDERED

7611/7043 0171609

55-GAL USED STEEL DRUMS,
UNLINED, HEAD FILLERS

7611/7044

55-GAL USED STEEL DRUMS,
LINED HEAD FILLER

7611/7045 55 GAL USED STEEL DRUMS 2 X 2

7611/7046 55 GAL USED STEEL DRUMS - 17H

7611/7047 55 GAL USED STEEL DRUMS - OPEN HEAD

7611/7048 SCRAP UNUSABLE DRUMS

DISPOSAL CHARGE

BILLING
QUANTITY

PRICE

AMOUNT

\$2.50

\$

61

\$.50

\$ 30.50

166

\$.50

\$ 83.00

\$4.00

\$

\$2.50

\$

4

- \$4.00

- \$ 16.00

SPECIAL INSTRUCTIONS 8118-034250-400000COPY OF INVOICE
OR J. E. V. TO TA

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

GENERAL LEDGER: 8118-034250-400000

*

PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 8-265-2275

*

Tom. BattDATE 2/12/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order

\$ _____ Value Of Shipments

\$ _____ REFUND Due Customer (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN /s/ P C DAVIDSONCREDIT: 8118-034250-400000

G E A L E D S A C C O U N T

WHITE and YELLOW - For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

8

ISSUED BY RENEE ARNOLD, DU COM 265-2275
NAME OF PLANT OR OFFICEDATE
ISSUED 2-2-87SUPPLYING DEPARTMENT IMAGING SYSTEMS DEPT. TOWANDA, PACHARGE METRO CONTAINER CORP
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT2ND & PRICE STS

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	5

INVOICE IR-70118
REFERENCE
SHIPPING ORDER NO. B-55
SHIPPER
AGENCY OR REQ'N NO.
ISSUING OFFICEORIGINAL
(Red)SHIP TO ☐ SAME AS CHARGE ☐ AS SHOWN

DEST. _____

COUNTY _____ STATE _____
CUSTOMER'S ORDER NO. _____

ROUTING F. O. B.	DATE SHIPPED 1-28-87	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
SHIP'G PT. TOWANDA, PA.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
7611/7043 0171609 55-GAL USED STEEL DRUMS, UNLINED, HEAD FILLERS				\$2.50	\$
7611/7044 55-GAL USED STEEL DRUMS, LINED HEAD FILLER			115	\$.50	\$ 57.50
7611/7045 55 GAL USED STEEL DRUMS 2 X 2			32	\$.50	\$ 16.00
7611/7046 55 GAL USED STEEL DRUMS - 17H			26	\$4.00	\$104.00
7611/7047 55 GAL USED STEEL DRUMS - OPEN HEAD				\$2.50	\$
7611/7048 SCRAP UNUSABLE DRUMS DISPOSAL CHARGE			9	- \$4.00	- \$ 36.00

SPECIAL INSTRUCTIONS 8118-034250-400000COPY OF INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

GENERAL **RECEIVED** 8118-034250-400000PLANT CONTACT PHONE NUMBER: RENEE ARNOLD 8-265-2275

METRO CONTAINER CORP

*Tom Butts*DATE 1/29/87*HH*
*amts assigned
by Jack if
netts*

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Returned By I.R.	

SALESMAN / S J C DAVIDSONCREDIT 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant Use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

6

ISSUED BY **RENEE ARNOLD, DU COM 265-2275**
NAME OF PLANT OR OFFICE
DATE ISSUED **2-23-87**
ISSUING OFFICE
SUPPLYING DEPARTMENT **IMAGING SYSTEMS DEPT, TOWANDA, PA**CHARGE **METRO CONTAINER CORP**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2ND & PRICE STS
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
TRAINER, PA 19013

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	4

IR-70118

INVOICE REFERENCE
SHIPPING ORDER NO. **B-56**
SHIPPER
AGENCY OR REQ'N NO.
ISSUING OFFICEDATE TO BE SHIPPED
TERMS **ORIGINAL (Red)**
SHIP TO
SAME AS CHARGE ☐ AS SHOWN ☐
DEST.

ROUTING		COUNTY		STATE	
F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CUSTOMER'S ORDER NO.	
SHIP'G PT. TOWANDA, PA.	2-9-87				
DESCRIPTION OF COMMODITIES ORDERED		FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT
7611/7043 0171609 55-GAL USED STEEL DRUMS, UNLINED, HEAD FILLERS				BILLING QUANTITY	PRICE
7611/7044 55-GAL USED STEEL DRUMS, LINED HEAD FILLER					AMOUNT
7611/7045 55 GAL USED STEEL DRUMS 2 X 2				17	\$ 42.50
7611/7046 55 GAL USED STEEL DRUMS - 17H				162	\$ 81.00
7611/7047 55 GAL USED STEEL DRUMS - OPEN HEAD				38	\$ 19.00
7611/7048 SCRAP UNUSABLE DRUMS				0	\$
DISPOSAL CHARGE				1	\$ 2.50
				12	- \$ 48.00

SPECIAL INSTRUCTIONS **8118-034250-400000**

COPY OF INVOICE OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: **RENEE ARNOLD 3-265-2275**SALESMAN **/s/ P C DAVIDSON**CREDIT: **8118-034250-400000**
GENERAL LEDGER

Deposits On This Order
Value Of Shipments
REFUND Due Customer (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

6

ISSUED BY RENEE ARNOLD, DU COM 265-2275
NAME OF PLANT OR OFFICE
DATE ISSUED 2-2-87SUPPLYING DEPARTMENT IMAGING SYSTEMS DEPT, TOWANDA, PACHARGE METRO CONTAINER CORP
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT2ND & PRICE STS

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

3

IR-70118

INVOICE
REFERENCESHIPPING
ORDER NO.

B-57

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

TERMS

ORIGINAL
(Red)

SHIP TO

SAME AS CHARGE ☐AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

ROUTING

F. O. B.

DATE SHIPPED
1-27-87

B/L NO.

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

TOWANDA, PA.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

7611/7043 0171609
55-GAL USED STEEL DRUMS,
UNLINED, HEAD FILLERS7611/7044
55-GAL USED STEEL DRUMS,
LINED HEAD FILLER7611/7045 55 GAL USED STEEL DRUMS 2 X 2
7611/7046 55 GAL USED STEEL DRUMS - 17H
7611/7047 55 GAL USED STEEL DRUMS - OPEN HEAD
7611/7048 SCRAP UNUSABLE DRUMS
DISPOSAL CHARGEBILLING
QUANTITY

PRICE

AMOUNT

\$2.50

\$

181

\$.50

\$ 90.50

16

\$.50

\$ 8.00

35

\$4.00

\$140.00

\$2.50

\$

1

- \$4.00

- \$ 4.00

SPECIAL INSTRUCTIONS 8118-034250-400000

COPY OF
INVOICE
OR J. E. V. TO

Ta

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

1-28-87

265-2275

RECEIVED

JAN 28 1987

METRO CONTAINER CORP.

Don. [Signature]

If Bill of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

S _____ Deposits On This Order
S _____ Value Of Shipments
S _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plc And (Should) (Should Not) Be Initiated By I.R.

SALESMAN /s/ P C DAVIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

2

ISSUED BY RENEE ARNOLD, DU COM 265-2275

NAME OF PLANT OR OFFICE

DATE
ISSUED 2-2-87SUPPLYING
DEPARTMENT IMAGING SYSTEMS DEPT, TOWANDA, PACHARGE METRO CONTAINER CORP

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2ND & PRICE STS

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	2

INVOICE
REFERENCE IR-70118SHIPPING
ORDER NO. B-58

SHIPPER

AGENCY
OR REQ'N NO. _____
ISSUING OFFICE _____DATE TO BE
SHIPPED _____TERMS ORIGINAL
(Red)

SHIP TO _____

SAME AS CHARGE ☐AS SHOWN ☐

DEST. _____

COUNTY _____

STATE _____

CUSTOMER'S
ORDER NO. _____

ROUTING _____

F. O. B. _____

DATE SHIPPED
1-22-87

B/L NO. _____

B/L WEIGHT _____

CAR NO. & INITIAL _____

SHIP'S PT.

TOWANDA, PA.

FREIGHT RATE _____

PREPAID FREIGHT _____

INDUSTRY _____

DISTRICT _____

SALESMAN _____

DESCRIPTION OF COMMODITIES ORDERED

7611/7043 0171609
55-GAL USED STEEL DRUMS,
UNLINED, HEAD FILLERS7611/7044
55-GAL USED STEEL DRUMS,
LINED HEAD FILLER7611/7045 55 GAL USED STEEL DRUMS 2 X 2
7611/7046 55 GAL USED STEEL DRUMS - 17H
7611/7047 55 GAL USED STEEL DRUMS - OPEN HEAD
7611/7048 SCRAP UNUSABLE DRUMS
DISPOSAL CHARGEBILLING
QUANTITY

PRICE

AMOUNT

\$2.50\$141\$.50\$ 70.5057\$.50\$ 28.5015\$4.00\$ 60.0011\$2.50\$ 27.508- \$4.00- \$ 32.00SPECIAL INSTRUCTIONS 8118-034250-400000COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

RECEIVED

JAN 27 1987

METRO CONTAINER CORP

Com. ButtsDATE 1 / 27 / 87Com. Butts

If bills of lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order

\$ _____ Value Of Shipments

\$ _____ REFUND Due Customer (WAS) (WAS NOT)

Made By Plant and () (Should Not) Be Initiated By I.R.

SALESMAN: /s/ P C DAVIDSONCREDIT: 8116-034250-400000

GENERAL LEDGER ACCOUNT

WHITE & YELLOW - for departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

6

ISSUED BY RENEE ARNOLD, DU COM 265-2275

NAME OF PLANT OR OFFICE

DATE
ISSUED 1-23-87SUPPLYING DEPARTMENT IMAGING SYSTEMS DEPT, TOWANDA, PACHARGE METRO CONTAINER CORP

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2ND & PRICE STS

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

1

IR-70118

INVOICE
REFERENCESHIPPING
ORDER NO.

6-59

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPEDTERMS
ORIGINAL
(Red)

SHIP TO

SAME AS CHARGE ☐AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

ROUTING

F. O. B.

DATE SHIPPED

1-16-87

B/L NO.

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

TOWANDA, PA.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

7611/7043 0171609
55-GAL USED STEEL DRUMS,
UNLINKED, HEAD FILLERS7611/7044
55-GAL USED STEEL DRUMS,
LINED HEAD FILLER7611/7045 55 GAL USED STEEL DRUMS 2 X 2
7611/7046 55 GAL USED STEEL DRUMS - 17H
7611/7047 55 GAL USED STEEL DRUMS - OPEN HEAD
7611/7048 SCRAP UNUSABLE DRUMS
DISPOSAL CHARGEBILLING
QUANTITY

PRICE

AMOUNT

6

\$2.50

\$ 15.00

170

\$.50

\$ 85.00

25

\$.50

\$ 12.50

32

\$4.00

\$128.00

0

\$2.50

\$

4

- \$4.00

\$16.00

SPECIAL INSTRUCTIONS 8118-034250-400000

COPY OF
INVOICE
OR J. E. V. TO

T2

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENEE ARNOLD 8-265-2275

237 Drums

RECEIVED

JAN 19 1987

METRO CONTAINER CORP.

DATE 1/19/87

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & C Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN /S/ R C WIDSON

CREDIT: 8118-034250-400000

GENERAL LEDGER COUNT

WHITE and YELLOW -- For Departmental or plant use. Return Pink Copy to I.R. Wilmington

B-60
ORIGINAL
(Red)VENDOR NAME: Metro Container Corp.FOR: Steel DrumsCHARGE NUMBER: 8118-034250-400000

lined - 7044 - .50
2x2 - 7045 - .50
17H - 7046 - 4.00
PRICE: greenhead - 7047 - 2.50
setup unusable - 7048 - 4.00 Low
PHONE NUMBER: 215-485-6100 Maslow

PAGE 1 of EXPIRES 6-30-87

TO	SMD NUMBER	PICKUP DATE	TOTAL AMT. * DOLLARS	DATE SENT TO WILM	WT SLIP
Sam Kintner	#1 - 70118	1-16-87	237	1-23-87	N/A
	2	1-22-87	232	2-3-87	
	3	1-27-87	233	2-3-87	
	4	2-9-87	230	2-24-87	
	5	1-28-87	182	2-3-87	
	6	2-9-87	231	2-24-87	
	7	2-19-87	225	"	
	8	3-3-87	221	VAX 3-6-87	
	9	3-7-87	225	3-20 VAX	
	10	3-19-87	223	3-20 VAX	
Sam	11	3-30-87	223	4-6-87 VAX	
223	12	4-10-87	220	4-14-87 VAX	
	13	4-20-87	232	4-22-87 "	
	14	4-29-87	223	5-5-87 VAX	
Sam 4-30	15	5-7-87	240	5-15-87 VAX	

TOTAL LBS.
age

TOTAL \$'S

* See attached

CHARGE NUMBER: 8118-034250-400000

PHONE NUMBER: 215-485-6100 Low
medium

EXPIRES 6-30-87

TOTAL LBS. TOTAL \$'S

B-61
@MGM/1709

G-443 REV. 2-56

TO Renee

DATE 7/7 TIME 10:40

WHILE YOU WERE OUT

M. Jack B-62

OF Motio Container

PHONE 215-485-6100

TELEPHONED ☒ PLEASE PHONE ☒

CALLED TO SEE YOU ☐ WILL CALL AGAIN ☐

WANTS TO SEE YOU ☐ RUSH ☐

RETURNED YOUR CALL ☐ wanted to wait for you

MESSAGE partial #11

never got but for

didn't want to

talk to Wilma.

fw

☐ FOR ENCLOSURE

DATE

TO:

FROM:

7-14-87 #2

Please Discuss With	For Ad- dress	For At- tention	For Infor- mation	Note and Forward To File	File and Forward To Sender	Forwarded Per Your Request
---------------------	---------------	-----------------	-------------------	--------------------------	----------------------------	----------------------------

198-				0		
199-				136		
200-				64		
201				16		
202				13		

E9-9



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

A1

 I.R. ORDER NO. 70556
 ALTERATION NO. _____

 ISSUED
 DATE 06/30/87

 ISSUED BY P. C. DAVIDSON

 SUPPLYING
 DEPARTMENT

FIN & FAB PROD

PARLIN, NJ

 ORIGINAL
 DATE TO BE SHIPPED 07/01/87-06/30/87

CHARGE	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19016			NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT PARLIN, NJ	
	DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE
9217/7191 USED EMPTY DRUMS, OPEN & CLOSED HEAD			0072009		1.3500 /EA
9217/7192 POLY LINED DRUMS			0072009		NO CHARGE /EA
9217/7193 DRUMS, COLLAPSED BENT-DENTED			0072009		NO CHARGE /EA
GENERAL LEDGER: 8116-7300946 * PLANT CONTACT & PHONE NUMBER: RON CRAFT - 201-223-1206 * MR-40910 I09 PCD/EFM M108-8116-7300946 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 50847 *					

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

 \$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

GENERAL LEDGER ACCOUNT

WHITE and YELLOW — For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY

A2


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 ORIGINAL ORDER NO. 70395
 (Red) ALTERATION NO. 1

ISSUED DATE 10/23/87

ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT PHOTO & ELECTRONIC PARLIN, NJ DATE TO BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.L. ACCOUNT		NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SAME AS CHARGE LEWIS MASLOW 215-483-6100	
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT	
	CUSTOMER TRUCK		NET 30 DAYS	
SHIPPING BASIS		SHIPPING POINT		CUSTOMER ORDER NO.
AS IS - WHERE IS		PARLIN, NJ		ACC. REC. NO. 5602332
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
				PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING QUANTITY

PRICE

AMOUNT

 9217/7190
 55 GAL USED STEEL DRUMS, 20/18 GA.
 AND 18 GA. MIXED, CLOSED HEAD, END
 FILLERS

0170809

1.3500 /EA

 9217/7191
 SCRAP PLASTIC DRUMS

0170809

-3.0000 /EA

 9217/7192
 SCRAP HEAVY GAUGE 55-GAL DRUMS
 (FROM ENGLAND)

0170809

-3.0000 /EA

GENERAL LEDGER: 8116-7300945

PLANT CONTACT & PHONE NUMBER: PAUL FLORZAK 8-223-1278

MR-40910 109 PCD/EFM M108-8116-7300946

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

SUPERCEDES IR 80622

ALTERATION #1 ISSUED TO ADD PLASTIC AND HEAVY GAUGE DRUMS

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

GENERAL LEDGER ACCOUNT



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

A3

 ORIGINAL ORDER NO. 70595
 (Red) ALTERATION NO.

ISSUED DATE 06/30/87

ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT

PHOTO & ELECTRONIC PARLIN, NJ

DATE TO BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.L. ACCOUNT		NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTOMER TRUCK		NET 30 DAYS	
SHIPPING BASIS		SHIPPING POINT		ACC. REC. NO.
AS IS - WHERE IS		PARLIN, NJ		5802332
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
				PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7190 55 GAL USED STEEL DRUMS, 20/18 GA- AND 18 GA- MIXED, CLOSED HEAD, END FILLERS GENERAL LEDGER: 8116-7300946 * PLANT CONTACT & PHONE NUMBER: JOE BRUND 8-257-2743 * MR-40910 I09 PCD/EFM M108-8116-7300946 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 60622 *	0170809		1.3500 /EA	

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

GENERAL LEDGER ACCOUNT

E. I. DU PONT DE NEMOURS & COMPANY

A4


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 ORIGINAL ORDER NO. 70585
 (Red) ALTERATION NO.

ISSUED DATE

06/30/87

ISSUED BY

P. C. DAVIDSON

SUPPLYING DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, DE

DATE TO

BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.L. ACCOUNT		NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT	
	CUSTOMER TRUCK		NET 30 DAYS	
SHIPPING BASIS		SHIPPING POINT		CUSTOMER ORDER NO.
AS IS - WHERE IS		WILM. DE		ACC. REC. NO.
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
				PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/16 GAUGE	0460609		2.0000	/EA
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS	0460609		1.0000	/EA
9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING	0460609		1.0000	/EA
GENERAL LEDGER: 5440-108515 - 5440-433515 - 459800				
* PLANT CONTACT & PHONE NUMBER: AL SCALES 695-4704				
* MR-40910 IO9 PCD/EFM M108-5440-108515				
* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES				
* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE				
* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD				
* SUPERCEDES IR 60619				

If Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

 \$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

GENERAL LEDGER ACCOUNT



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

ORIGINAL
(Red)

I.R. ORDER NO. **70603**
ALTERATION NO. _____

ISSUED
DATE

07/01/87

ISSUED BY

P. C. DAVIDSON

SUPPLYING
DEPARTMENT

PHOTO & ELECTRONIC TOMANDA, PA

DATE TO
BE SHIPPED **07/01/87-06/30/88**

C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100		
	ROUTING PLANT TO ROUTE			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.
	SHIPPING BASIS FOB DEST			SHIPPING POINT TOMANDA, PA		ACC. REC. NO. 5802332
	DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7198 55 GAL USED STEEL DRUMS-UNLINED, HEAD FILLERS	0171609		2.5000 /EA	
9217/7199 55 GAL USED STEEL DRUMS-LINED HEAD FILLERS	0171609		.5000 /EA	
9217/7200 55 GAL USED STEEL DRUMS 2X2	0171609		.5000 /EA	
9217/7201 55 GAL USED STEEL DRUMS-17H & UNUSABLE DRUMS	0171609		-4.0000 /EA	
9217/7202 55 GAL USED STEEL DRUMS-OPEN HEAD	0171609		2.5000 /EA	

GENERAL LEDGER: 8118-034250-400000

PLANT CONTACT & PHONE NUMBER: RENE ARNOLD 8-265-2275

MR-40910 I09 PCD/EFM M108-8118-034250-400000

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____	Deposits On This Order
\$ _____	Value Of Shipments
\$ _____	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN _____

CREDIT: _____

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY

A6



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. **70603**
ALTERATION NO. _____
ORIGINAL (Red)

ISSUED DATE **07/01/87** ISSUED BY **P. C. DAVIDSON**

SUPPLYING DEPARTMENT **PHOTO & ELECTRONIC TOWANDA, PA** DATE TO BE SHIPPED **07/01/87-06/30/81**

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		S H I P T O	NAME AND ADDRESS SAME AS CHARGE L. MASLOW 215-485-6100	

ROUTING PLANT TO ROUTE			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.
SHIPPING BASIS FOB DEST			SHIPPING POINT TOWANDA, PA		ACC. REC. NO. 5802332
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
PLANT TO CONTACT CUSTOMER TO ADVISE THAT SHIPMENT IS IN TRANSIT AND APPROX. ARRIVAL TIME * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 70118 * METRO CONTAINER TO ADVISE RENE ARNOLD IN WRITING OF BREAKDOWN OF EACH SHIPMENT ASAS - METRO HOURS 7:00 AM - 3:20 PM *				

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN *PC Davidson*
CREDIT: _____
GENERAL LEDGER ACCOUNT

DU PONT**E. I. DU PONT DE NEMOURS & COMPANY****CONTRACT ORDER**INCORPORATED
WILMINGTON, DELAWARE 19888

4/24/87

LODF-26282(RED)

ORIGINAL

C-1

DATE

CONTRACT ORDER NO.

ALT. NO. PAGE NO.

E. I. DU PONT DE NEMOURS & COMPANYNortheast Regional Office
3519 Silverside Road
Concord Plaza - Ridgely Bldg.
Wilmington, DE 19810Metro Container
Second & Price Streets
Trainer, PA 19013

(215) 485-6100

DIRECT
ALL
BOUTRIES

ISSUING POINT

LOCATION CODE

J. H. Wiley P/2501N/12

ISSUED BY

BUYER CODE

This document when properly executed, shall constitute an Agreement between E. I. du Pont de Nemours and Company (DU PONT) and Metro Container (CONTRACTOR) for services described herein.

SCOPE AND SPECIFICATION - CONTRACTOR agrees to remove scrap drum as required at DU PONT'S Imaging Systems Dept., Parlin, New Jersey site. CONTRACTOR shall, except as otherwise expressly stated herein, furnish all labor, materials, tools, equipment, facilities and services, and do all things necessary to perform the work specified herein.

PERIOD OF AGREEMENT - 4/14/87 through 4/30/89

COMPENSATION - CONTRACTOR'S compensation for work properly performed hereunder shall be \$7.00 each.

TERMS OF PAYMENT - Terms of payment shall be Net 30 days after receipt of a properly prepared and correct invoice by DU PONT at the address set forth in the DOCUMENTS provision herein. Payment shall be considered made when payment checks are mailed by DU PONT. CONTRACTOR'S invoice shall be accompanied by such records or other written proof as DU PONT deems adequate to verify the billings appearing therein and shall be in a form as may be prescribed by DU PONT'S Contract Administrator.

GENERAL CONDITIONS - CONTRACTOR agrees that DU PONT'S General Conditions M-6681, revised 2/86, attached hereto, are applicable to CONTRACTOR'S work hereunder. Any inconsistent terms or conditions submitted by CONTRACTOR shall not apply unless they are (1) signed by both parties hereto, and (2) expressly referred to as being modifications of said General Conditions. CONTRACTOR shall comply with DU PONT'S safety practices at Imaging Systems Dept., Parlin, New Jersey site. Failure to do so may result in immediate suspension and/or termination of work with no penalty to DU PONT.

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.

COPY 2 - ☐ WILM. ACCT'S. PAY.☐ LOCAL ACCT. SECT.

**E. I. DU PONT DE NEMOURS & COMPANY**

WILMINGTON, DELAWARE 19898

CONTRACT ORDER

ORIGINAL
(Red)

C-2

4/24/87

LODF-26282-P

DATE

CONTRACT ORDER NO.

ALT. NO. PAGE NO.

E. I. DU PONT DE NEMOURS & COMPANY

Metro Container

Northeast Regional Office
3519 Silverside Road
Concord Plaza - Ridgely Bldg.
Wilmington, DE 19810DIRECT
ALL
INQUIRIES

ISSUING POINT

LOCATION CODE

ISSUED BY

BUYER CODE

SAFETY AND HEALTH - CONTRACTOR agrees to advise its employees and the employees of its subcontractors and agents that (1) it is the policy of the DU PONT Company to prohibit use, possession, sale and distribution of alcohol, drugs, or other controlled substances on its premises, and to prohibit the presence of an individual with such substances in the body for non-medical reasons in the workplace (2) entry into DU PONT property constitutes consent to an inspection of the CONTRACTOR employee's person, vehicle, and personal effects when entering, while on, or upon leaving DU PONT property (3) any CONTRACTOR employee who is found in violation of the policy or who refuses to permit inspection may be removed and barred from DU PONT property at the discretion of DU PONT. (See additional safety and health provisions in the General Conditions attached to this Agreement.)

CONFLICT OF INTEREST - CONTRACTOR shall not hire any employee or officer of DU PONT while that employee or officer is an employee or officer of DU PONT. CONTRACTOR shall not pay any salaries, commissions, fees, or make any payments or rebates, to any employee or officer of DU PONT, or to any designee of any such employee or officer, or favor any employee or officer of DU PONT, or any designee of any such employee or officer, with gifts or entertainment of significant costs or value or with service or goods sold at less than full market value. CONTRACTOR'S obligation to DU PONT under this clause shall also be binding upon any subcontractors and this clause shall also be binding upon any subcontractors and subcontractors of work hereunder. CONTRACTOR shall insert the provisions of this clause in each such subcontract.

SHIPMENT OF MATERIAL - Shipment of material, equipment, etc., for use under this Agreement is to be made to the attention of CONTRACTOR, c/o DU PONT at Imaging Systems Dept., Parlin, New Jersey site and must be clearly identified with the order number covering this Contract.

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.

COPY 2 — ☐ WILM. ACCT'S. PAY.☐ LOCAL ACCT. SECT.

DU PONT

E. I. DU PONT DE NEMOURS & COMPANY

WILMINGTON, DELAWARE 19898

CONTRACT ORDER

4/24/87

LODF-26282

ORIGINAL

C-3

3

CONTRACT ORDER NO.

ALT. NO. PAGE NO.

E. I. DU PONT DE NEMOURS & COMPANY

Northeast Regional Office
3519 Silverside Road
Concord Plaza - Ridgely Bldg.
Wilmington, DE 19810

Metro Container

DIRECT
ALL
INVOICES

ISSUING POINT

LOCATION CODE

ISSUED BY

BUYER CODE

DOCUMENTS - Invoices, showing this Agreement order number and the Release of Liens and Claims shall be forwarded to E. I. du Pont de Nemours & Company, Imaging Systems Dept., Cheesequake Road, Parlin, NJ 08859, Attention: Voucher Clerk. The Certificate of Insurance which CONTRACTOR is required to furnish DU PONT pursuant to the attached General Conditions shall be forwarded to J. H. Wiley, Materials & Logistics Dept., Concord Plaza-Ridgely Bldg., 3519 Silverside Road, Wilmington, DE 19810.

ENTIRETY - This document and the attachments specifically referred to herein embody the entire contract covering the work to be performed hereunder, and there are no agreements, understandings, conditions, warranties, or representations, oral or written, express or implied, with reference to the subject matter hereof which are not merged herein. No modification hereof shall be of any force or effect unless covered by an order alteration issued by DU PONT and accepted by CONTRACTOR.

Confirming to: Keith

By: K. Herbster

Date: 4/20/87

Du Pont Administrator: J. J. Bruno

Phone No.: 257-1743

Not to Exceed: \$20,000.00

APPROVED BY

EXECUTED BY

ITEM	GEN LEDGER	SUB ACCOUNTS	REQUISITIONED BY	DELIVER TO	REQUISITION NO.
	as shown on approved invoices		J. J. Bruno		X243454

COPY 2 - ☐ WILM. ACCT'S. PAY.

☐ LOCAL ACCT. SECT.

Exp. 4.30.87

(E) N/30

ORIGINAL C-4
(Red)

N.T.E. \$30,000

METRO CONTAINER

LODF 26282-P

4.16.87	1529	1,750.00	W	5.11.87
6.26.87	1862	2037.00		7.22.87
11.16.87	2591	2058.00		12.1.87
1.15.88	2815	721.00-		1.29.88
2.11.88	2985	1484.00-		3.3.88
2.26.88	CONTRAL 30	102.60-	W	3.3.88
1.14.88	2816-	1638.00-	W	3.3.88
2.25.88	2993	1848.00		3.7.88
2.24.88	2992	2030.00		3.9.88
11.4.87	2529	2016.00		3.25.88
3.9.88	3100	2065.00		3.29.88



DATE 11/4/87 1 C-5
11/4/87
ORIGINAL
(Red)

SHIPPED
' TO —

ADDRESS

CITY LODF 26287

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

TERMS - NET 30 DAYS

RECEIVED BY:

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY RECEIPT SIGNED

OK to
Paul & Margaret
3/2/88

C-6
ORIGINAL
(Red)



Metro-Enterprise Container Corp.

INVOICE NO. 3100

Mailing Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
215-485-6100

DATE 3-9-88

SHIPPED TO 3032125

ADDRESS

CITY

Dupont
Washington Road
F.P. Plant
Parlin NJ 08859
200250

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

400F26282

TERMS - NET 30 DAYS

ORDERED BY:

TAKEN BY:

DATE ORDERED		APPROX. DATE DELIVERED		CUSTOMER ORDER				REQUESTION #				DRIVER		TRAILER	
				DPHF 30448											

QUANTITY ORDERED (Approx.)	QUANTITY SHIPPED	55 GAL	30 GAL	TYPE DRUM SPEC #	TYPE HEAD	TYPE RING	LINED	BLASTED	GASKETS	BOLTS & NUTS	ASSEMBLED	UNIT PRICE	AMOUNT
312	295	X										\$7.00	\$2065.00
SCRAP DRUMS BURNED AND CRUSHED													

APPROVED FOR PAYMENT

X-ENTRY PAYMENT

ONLY

L. J. Florek
3/28/88

(E)

730 001561

329-88

PAY THIS AMT

\$2065.00

DATE	QUANTITY	LOCATION OF BODY	LOCATION OF HEAD

RECEIVED BY

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY RECEIPT SIGNED

ORIGINAL (Red) C-7

INVOICE NO

2992



Metro-Enterprise Container Corp.

Mailing Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
215-485-6100

DATE 2/24/88

Dupont

SHIPPED TO

3032125

gfp

Washington Rd / F.P. Plant
Parlin NJ 08859

ADDRESS

200250

CITY

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

TERMS - NET 30 DAYS

ORDERED BY:

TAKEN BY:

DATE ORDERED		APPROX. DATE PROMISED		CUSTOMER ORDER				REQUISITION #			DRIVER		TRAILER	
				DPHF 30170				LODF-26282						
QUANTITY ORDERED (APPROX.)	QUANTITY SHIPPED	55 GAL.	50 GAL.	TYPE DRUM SPEC.	TYPE HEAD	TYPE RING	LINED	BLASTED	GASKETS	BOLTS & NUTS	ASSEMBLED	UNIT PRICE		AMOUNT
312	29-0			Scrap Drums Burred and Crushed								\$7 00		\$2030 00

APPROVED FOR PAYMENT
ONLY R. Florezak

(E)

Charge Code 8116 730005.6
730005.6

X-ENTRY PAYMENT			
Excess & Terms OK	Extensions OK	Chequed with Purch. Ord.	Matt. and Serv. Rec'd
			<u>✓</u>
The approval signature(s) shown below attest that all required verifications and extensions have been properly made and the Approval Section can make payments without further checks as to correctness.			
Signed		Date <u>3-9-88</u>	

PAY THIS AMT. ▶

\$2030.00

034210
Diana
3-9-88

RECEIVED BY

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. RECEIPT SIGNED

ORIGINAL C-8
(Red)

INVOICE NO.
2993

Metro-Enterprise Container Corp.

Mailing Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
215-85-6100

DATE 2/25/88

3032125

gp

SHIPPED
TO

ADDRESS

CITY

Dupont
Cheesequake Road
Parlin NJ 08859

200250 Dick Vincent

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

TERMS - NET 30 DAYS

ORDERED BY

TAKEN BY:

QUANTITY ORDERED				QUANTITY SHIPPED				TYPE				LINED				BLASTED				GASKETS				BOLTS & NUTS				ASSEMBLED				UNIT PRICE				AMOUNT			
312				264				X				SCRAP DRUMS BURNED AND CRUSHED																\$7 00				\$1848 00							

APPROVED FOR PAYMENT

ONLY

Charge Code 21-000-56

X-ENTRY PAYMENT

Price & Terms OK	Inspection OK	Shipped with	Multi and
			Reg'n

The approval signature shown below must be obtained from the required vessel captain and must be accompanied by the proper bills and then Accountant's signature can be used for payment without further checks as to correctness

Signed

3-7-88

Signed

Date

PAY THIS AMT. ▶

\$1848.00

RECEIVED BY

ALL PAYMENTS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY RECEIPT SIGN

ORIGINAL (Red) C-9
INVOICE NO. 2816

Metro-Enterprise Container Corp.

Shipping Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
215-435-6100

DATE 11/14/88

SHIPPED TO

3032125

ADDRESS

CITY

Dupont

Chesapeake Road

R & B Plant

Parlin NJ 08859

200250

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

TERMS NET 30 DAYS

ORDERED BY

TAKEN BY

DRIVER

TRAILER

DATE ORDERED

QUANTITY ORDERED

QUANTITY SHIPPED

DPHF 29648

QUANTITY ORDERED

QUANTITY SHIPPED

312

234

X

SCRAP DRUMS BURNED AND CRUSHED

\$7.00

\$1638.00

APPROVED FOR PAYMENT

ONLY OK TO PAY PAUL FLOREZAK
3-7-88
1.00

Change Code 73.009.56

PAY THIS AMT

\$1638.00

RECEIVED

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY RECEIPT SIGN

C-10

ORIGINAL
(Red)

METRO ENTERPRISE CONTAINER
P.O. BOX 1
CHESTER PA 19013

3032125

INVOICE

NUMBER:
CENTRAL-30
Central 30

DATE:
2/26/83

SOLD
TO:

Dupont
Cheesapeake Road
Farlin NJ

ATTN: Dick Vincent

SHIPPED TO:

2/26

gyp

LODF 36282

LODF 26082

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD OR COLL

X-ENTRY PAYMENT	Price & Terms OK	Checked with Purch. Ord.	Mail and Services OK	<p>TRANSFER FROM ACCOUNTS PAYABLE TO ACCOUNTS RECEIVABLE</p> <p>21,000.56</p> <p>1534</p> <p>Debit 106.10</p> <p>Debit 202</p> <p>Cr62it 102.01</p> <p>Cr6it 106.10</p> <p>102.60</p> <p>3.3.83</p> <p>2/26/83</p> <p>1534</p> <p>CREDIT</p> <p>CREDIT</p>
	<p>The approval signature(s) shown below attest that all required verification and extensions have been properly made and that Accounts Payable Section can take payments without further checks as to correctness.</p> <p>Signed _____</p> <p>Signed _____</p>			
	<p>1534</p>			
	<p>1534</p>			



Metro-Enterprise Container Corp.

ORIGINAL
(Red)

C-12

INVOICE NO. 2815

Mailing Address
POST OFFICE BOX A
WEBSTER, PENNSYLVANIA
415-485-6100

DATE 1/15/88

Dupont
Chesapeake Rd
R.B. Dept
Parlin NJ 08859

SHIPPED TO 3032125
ADDRESS
CITY

200250
PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

TERMS - NET

ORDERED BY:		TAKEN BY:	
DATE ORDERED	APPROX. DATE RECEIVED	CUSTOMER ORDER	PERMIT OR #
		DPHF 29652	

QUANTITY ORDERED	QUANTITY SHIPPED	EA GAL	LO GAL	TYPE TRAILER	TYPE HEAD	TYPE RING	WIND	WASHER	BASKETS	BOLTS & NUTS	ASSEMBLED	UNIT PRICE
312	103	X										\$7 00

SCRAPDRUMS BURNED AND CRUSHED

APPROVED FOR PAYMENT

ONLY

Change Code

214-000-5

X-ENTRY PAYMENT			
Terms CK	CK	Check	or Services
u	u	u	u
I hereby attest that all information has been checked and is correct.			
Signed	u	RECEIVED BY	1029.88
Signed		Date	

PAY THIS AMT. ▶

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. REC.



Metro-Enterprise Container Corp.

ORIGINAL
(Red)

C-13

INVOICE NO.

2591

Mailing Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA
215-485-6100

DATE 11/16/87

3032125

DuPont

Parlin NJ

SHIPPED
TO

ADDRESS

Picked up at

Cheesquake Plant

CITY

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

TERMS - NET 30

ORDERED BY:

TAKEN BY:

DATE ORDERED	QUANTITY ORDERED	QUANTITY SHIPPED	TYPE HEAD	TYPE RING	UNIT PRICE	TRAILER
--------------	------------------	------------------	-----------	-----------	------------	---------

LODF 2622P 26287

QUANTITY ORDERED	QUANTITY SHIPPED	TYPE HEAD	TYPE RING	UNIT PRICE	TRAILER
312	294	X	55 Gallon Drums Burned and Crushed	\$7 00	\$20

X-ENTRY PAYMENT

Price & Terms OK	Extensions OK	Shipped with Merch. Ord.	Mar'l and/or Services
			<i>[Signature]</i>
The above information is true and correct and that all required verification has been properly made and that Accounts Payable Section can make payments without further check as to correctness.			
Signed		Date	12-2-87
Signed			

APPROVED FOR PAYMENT

ONLY

21,000.56 → 1029.00

24,000.56 → 1029.00

PAY THIS AMT. ▶

RECEIVED BY

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY

Price 11/17 TC 21,000.56 1029.00
24,000.56 1029.00

ORIGINAL (Red) C-14

INVOICE NO.



Metro-Enterprise Container Corp. 1862

Mailing Address:
POST OFFICE BOX
CHESTER, PENNSYLVANIA
215-485-6100

DATE 6/26/87

303 2125

Du Pont
Parlin NJ

SHIPPED TO

ADDRESS

200255

CITY

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

TERMS - NET

ORDERED BY:

TAKEN BY:

DATE ORDERED		APPROX. DATE PROMISED		CUSTOMER ORDER				REQUISITION #				DRIVER		TRAILER	
				LODF 26282											
QUANTITY ORDERED	QUANTITY SHIPPED	SS GAL	CO GAL	TYPE DRUM	TYPE HEAD	TYPE RING	LINED	BLASTED	GASKETS	BOLTS & NUTS	ASSEMBLED	UNIT PRICE			
312	291	X		Scrap drums								\$7.00	\$2		
X-ENTRY PAYMENT															
Price OK Terms OK Entry Bils OK															
X-ENTRY PAYMENT															
220 From Cyrel Plant															
71 From Salvage Yrad															
Signed Date 7-22-87															
42,000.54															
PAY THIS AMT															

RECEIVED BY

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY

ORIGINAL (Red) C-15

INVOICE NO



Metro-Enterprise Container Corp.

1529

Mailing Address:
POST OFFICE BOX A
CHESTER, PENNSYLVANIA 1
275-485-6100

DATE 4-16-87

DuPont
Chesapeake Road
Parlin NJ 08859
200255

SHIPPED TO

ADDRESS

CITY 3032125

PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENT WILL BE SENT.

TERMS - NET

ORDERED BY				TAKEN BY:			
DATE ORDERED	QUANTITY ORDERED	DATE RECEIVED	CUSTOMER ORDER	RECEIVED ON	DRIVER	TRAIL	
			Lodf 262820				

QUANTITY ORDERED	QUANTITY RECEIVED	TYPE	TYPE	TYPE	LINED	BLASTED	GASKETS	BOLTS & NUTS	ASSEMBLED	UNIT PRICE
312	250	X	Scrap Drums	Crushed sand	Burned					\$7 00

APPROVED FOR PAYMENT

ONLY J. J. Brown

CHARGE CODE = 21-000-56

RECEIVED
APR 27 1987

X-ENTRY PAYMENT			
Price \$	Extensions	Checked with	Master Card
US	C	C	C
The approver's signature is shown below after mail is received. If the signature is not received, the customer must make payments with cash or check.		Signed	
		Date 5-11-87	

PAY THIS AMT. ▶

DATE	INVOICE NO.	AMOUNT OF	AMOUNT OF
		300+	HEAD
			21.000.56

RECEIVED BY

ALL CLAIMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY



INCORPORATED

INVESTMENT RECOVERY

WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70593

ALTERATION NO.

30/P7

ISSUED BY

P. C. DAVIUSCH

PHOTO & ELECTRONIC PARLIN, NJ

DATE TO BE SHIPPED 07/01/87-06/30/88

CUSTOMER NAME OR G.L. ACCOUNT

METRO CONTAINER CORP
2ND & PRICE STS
TRAINER, PA 19013

SHIP TO

NAME AND ADDRESS

SAME AS CHARGE

LEWIS MASLOW
215-485-6100

ROUTING

CUSTOMER TRUCK

SHIPPING BASIS

AS IS - WHERE IS

CREDIT TERMS - FROM DATE OF SHIPMENT

NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING POINT

PARLIN, NJ

ACC. REC. NO.

5802332

DATE SHIPPED

B/L NO.

B/L WEIGHT

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING QUANTITY

PRICE

AMOUNT

9217/7190

0170809

1.3500 /EA

5 GAL USED STEEL DRUMS, 20/18 GA.
NO 18 GA. MIXED, CLOSED HEAD, END
LEAKS

GENERAL LEDGER: 8116-7300946

PLANT CONTACT & PHONE NUMBER: JOE BRUND 8-257-1743

R-40910 109 PCD/EFM M108-8116-7300946

OFFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

JPERCEDES IR 60622

USED STEEL
DRUMS - W/NG
CONTACT - CHG.SCRAP
THEY CHG US
NOT ON CONTRACT

re issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plans may require evidence of adequate coverage before permitting the use of equipment other than common carrier.

Deposits On This Order

Value Of Shipments

REFUND Due Customer (WAS) (WAS NOT)

aid (Should) (Should Not) Be Initialed By I.R. Department

SALESMAN

CREDIT

GENERAL LEDGER ACCOUNT

For Departmental or Plant use. Return This Copy to I.R. Wilmington

C-16
ORIGINAL
(Red)WILKINSON
8-215-485-6100 - LEWIS MASLOW
SMD # 70595



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

76133

DEPT. **8116 IMAGING SYSTEMS DEPT.**

LOCATION

PARLIN, N.J. 08859

SOLD TO

METRO CONTAINER CORP.

DATE

2-9-88

ADDRESS

TRAINER, PA 19013

MAKE

TYPE TRUCK

LIC. No.

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9217/7190 55-GAL. USED, STEEL DRUMS 20/18 GA. AND 18 GA. MIXED, CLOSED HEAD, END FILLERS. BLN CODE 0170809	76	X 1.35	=	\$ 102.60

SIGNED AT

WITNESSED BY

NT

VAGE AREA

7/10/87 JEM

CHECKED BY

R. Kerry / M2

REC'D BY



E. I. DU PONT DE NEMOURS & COMPANY

76132

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 70595

RELEASE FEB 2

DEPT. 8116 IMAGING SYSTEMS DEPT.

LOCATION PARLIN, N.J. 08859

SOLD TO METRO CONTAINER CORP.
2ND & PRICE STS.
ADDRESS TRAINER, PA 19013

MAKE TYPE TRUCK
LIC. No.

LIC. No.

C-18

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9217/7190				
55-GAL. USED, STEEL DRUMS 20/18 GA. AND 18 GA. MIXED, CLOSED HEAD, END FILLERS.	170	x 1.35	=	229.50
BLE CODE 0170809				

WEIGHED AT _____ WITNESSED BY _____

PLANT ALVAGE AREA

7/10/87

CHECKED BY

REC'D BY

G-776 REV. 3-60



E. I. DU PONT DE NEMOURS & COMPANY

76131

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 70595

RELEASE FEB 1

DEPT. 8116 IMAGING SYSTEMS DEPT.

LOCATION PARLIN, N.J. 08859

SOLD TO METRO CONTAINER CORP.
2ND & PRICE STS.
ADDRESS TRAINER, PA 19013

DATE 7/20/87
MAKE TYPE TRUCK
LIC. No.

PENN.

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9217/7190				
55-GAL. USED, STEEL DRUMS 20/18 GA. AND 18 GA. MIXED, CLOSED HEAD, END FILLERS.	240	x 1.35	=	324.00
BLE CODE 0170809				

WEIGHED AT _____ WITNESSED BY _____

PLANT ALVAGE AREA

CHECKED BY

REC'D BY



42091

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 37626-1DEPT. C R & D LOCATION X-STA.SOLD TO METRO CONTAINER CORP. DATE 7-25-83ADDRESS TRAINER, PA. 19016 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9210108/01 END FILLERS, 55 GAL USED DRUMS STEEL			156	\$4.0000/EA
9210108/02 SIDE FILLERS, DITTO			5	\$4.0000/EA
CREDIT 5485-050510				

WEIGHED AT _____ WITNESSED BY ✓PLANT SALVAGE AREA ✓ CHECKED BY A. H. Lima REC'D BY _____

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE SMD37626-1SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

2

ISSUED BY Experimental Station
NAME OF PLANT OR OFFICE
DATE
ISSUEDSUPPLYING
DEPARTMENT CR&DDDATE TO BE
SHIPPED

TERMS

CHARGE Metro Container Corp.
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐2nd. & Prince Street
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

DEST.

Trainer, PA 19016

COUNTY

STATE

CUSTOMER'S
ORDER NO.ROUTING Customer Truck

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	7-25-83	42091			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9210/08/01
End Fillers, 55-Gal. Used Steel Drums
Mixed 16 through 20/18 Gauge

156 \$4.0000/EA

9210/08/02
Side Fillers, Ditto

0 \$4.0000/EA

CREDIT: 5485-050510

SPECIAL
INSTRUCTIONSCOPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



INCORPORATED
SURPLUS MATERIALS
WILMINGTON, DELAWARE 19898

ORIGINAL
S.M. ORDER NO. (Red) 37626-1
ALTERATION NO. 0-3

SUED
DATE 06/29/83

ISSUED BY P. C. DAVIDSON

SUPPLYING
DEPARTMENT

C R & D DEPT

EXPERIMENTAL STATION

DATE TO 07/01/83-06/30/84
BE SHIPPED

NAME AND ADDRESS

SAME AS CHARGE

C
H
A
R
G
E

CUSTOMER NAME OR G.I. ACCOUNT
METRO CONTAINER CORPORATION
2ND & PRINCE STREET
TRAINER, PA 19016

S
H
I
P
T
O

J. B. CABREY 215/494-8200

ROUTING

CUSTOMER TRUCK

CREDIT TERMS - FROM DATE OF SHIPMENT

CUSTOMER ORDER NO.

SHIPPING BASIS

AS IS - WHERE IS

NET 30 DAYS

SHIPPING POINT

ACC. REC. NO.

DATE SHIPPED

B/L NO.

B/L WEIGHT

RT 141 WILMINGTON DE

5802332

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD

9210/08/01

END FILLERS, 55-GAL USED, STEEL DR
UMS, MIXED 16 THROUGH 20/16 GAUG
E

S.M. CODE

BILLING
QUANTITY

PRICE

AMOUNT

0460609 156

\$4.0000 /EA
FEES

0460609 0

\$4.0000 /EA
FEES

9210/08/02
SIDE FILLERS, DITTO

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

of Lading are issued items must be described as they appear hereon, unless another description is approved by T & D Department. Plants may require evidence of adequate
once coverage before permitting the use of equipment other than common carrier.

Deposits On This Order

Value Of Shipments

REFUND Due Customer (Was) (Was Not)

Made By Plant And (Should) (Should Not) Be Initiated By S.M.

RE and YELLOW - For Departmental or Plant use. Return Pink Copy to S.M. Wilmington

SALESMAN

CREDIT: 5485-050510

GENERAL LEDGER ACCOUNT

ORIGINAL
(Red)
0-4



42095

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 37626-2

DEPT. CR&D LOCATION X-STA.

SOLD TO METRO CONTAINER CORP. DATE 8-16-83

ADDRESS TRAINER PA. MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9210/08/01			EA.	
END FILLERS-55 GAL.			178	\$4.0000/EA
9210/08/02				
SIDE FILLERS, DITTO			0	\$4.0000/EA
CREDIT 5485-050510				

WEIGHED AT _____ WITNESSED BY J. H. Jones

PLANT SALVAGE AREA _____ CHECKED BY Jack Jones REC'D BY _____

ORIGINAL
(Red)
D-5

REV. 5-61

E. I. DU PONT DE NEMOURS & COMPANY,
INCORPORATED

2

ISSUED BY Experimental Station

NAME OF PLANT OR OFFICE

DATE
ISSUED

SUPPLYING
DEPARTMENT

CR&DD

CHARGE Metro Container Corp.

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Prince Street

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016

ROUTING Customer Truck

F. O. B.

DATE SHIPPED

8/16/83

B/L NO.

42095

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9210/08/01
End Fillers, 55-Gal Used Steel Drums
Mixed 16 through 20/18 Gauge

178

\$4,0000/EA

9210/08/02
Side Fillers, Ditto

0

\$4.0000/ea

CREDIT: 5485-050510

SPECIAL
INSTRUCTIONS

COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE SMD-37626-2

SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒

AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



INCORPORATED
SURPLUS MATERIALS
WILMINGTON, DELAWARE 19898

ORIGINAL
S.M. ORDER NO. (Red) 37626-0
ALTERATION NO. PARTIAL

DATE 06/29/83

ISSUED BY P. C. DAVIDSON

APPLYING
DEPARTMENT

C R & D DEPT

EXPERIMENTAL STATION

DATE TO 07/01/83-06/30/84
BE SHIPPED

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT		NAME AND ADDRESS		
	METRO CONTAINER CORPORATION 2ND & PRINCE STREET TRAINER, PA 19016		SAME AS CHARGE		
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT		
	CUSTOMER TRUCK		NET 30 DAYS		
SHIPPING BASIS		SHIPPING POINT		CUSTOMER ORDER NO.	
AS IS - WHERE IS		RT 141 WILMINGTON DE		ACC. REC. NO.	
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
8-16-83	42095				

DESCRIPTION OF MATERIAL SOLD
9210/06/01
END FILLERS, 55-GAL USED, STEEL DR
UMS, MIXED 16 THROUGH 20/16 GAUG
E

9210/06/02
SIDE FILLERS, DITTO

S.M. CODE	BILLING QUANTITY	PRICE	AMOUNT
0460609	178	\$4.0000 /EA PLUS	
0460609	0	\$4.0000 /EA PLUS	

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

Loading are issued items must be described as they appear hereon, unless another description is approved by T & D Department. Plants may require evidence of adequate coverage before permitting the use of equipment other than common carrier.

SALESMAN

CREDIT: 5485-050510

GENERAL LEDGER ACCOUNT

Deposits On This Order

Value Of Shipments

REFUND Due Customer (Was) (Was Not)

By Plant And (Should) (Should Not) Be Initiated By S.M.

and YELLOW - For Departmental or Plant use. Return Pink Copy to S.M. Wilmington



42097

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 37626-3DEPT. C R & D LOCATION X-STA.SOLD TO METRO CONTAINER CORP. DATE 9-19-83ADDRESS TRAINER, PA. 19016 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	NET WEIGHT	NET WEIGHT	VALUE
9210108101			QUANTITY	\$4.00/EA
END FILLERS - 55 GAL. USED			163 EA	\$652.00
9210108102				
SIDE FILLERS, DITTO			0	0
CREDIT 5485-050510				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA ☒ CHECKED BY J. W. Jimm REC'D BY _____ORIGINAL
(Red)
D-7

0-8

ORIGINAL
(Red)

RECEIVING RECORD

8057

RECEIVED FROM <i>E. L. Oupont</i>
ADDRESS <i>Wilmington Del</i>

PURCHASE ORDER NO. OR RETURNED
GOODS

FREIGHT BILL NO.

DATE

9/22/83

VIA

PREPAID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	<i>163</i>	<i>55 gallon drum Empty</i>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

#243 trailer
Red Magson

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

Rediform®

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

ORIGINAL ORDER

INVOICE
REFERENCE SMD-37626-3

2

ISSUED BY Experimental Station

NAME OF PLANT OR OFFICE

DATE
ISSUEDSUPPLYING
DEPARTMENT CR&DDCHARGE Metro Container Corp.

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Prince Street

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016ROUTING Customer Truck

F. O. B.

DATE SHIPPED
9-19-83B/L NO.
42097

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9210/08/01End fillers, 55-gal used steel drums
mixed 16 through 20/18 gauge163\$4.0000/EA\$652.009210/08/02Side Fillers, Ditto0\$4.0000/EA0CREDIT: 5485-050510SPECIAL
INSTRUCTIONSCOPY OF
INVOICE
OR J. E. V. TO

ALTERATION

PARTIAL SHIPMENT

X

SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

ORIGINAL
(Red)



INCORPORATED
SURPLUS MATERIALS
WILMINGTON, DELAWARE 19898

ORIGINAL
(Red)
37626-3
S.M. ORDER NO.
ALTERATION NO. PARTIAL
0-10

DATE 06/29/83

ISSUED BY P. C. DAVIDSON

APPLYING DEPARTMENT C R & D DEPT EXPERIMENTAL STATION

DATE TO 07/01/83-06/30/84
BE SHIPPED

CHARGE	CUSTOMER NAME OR GL. ACCOUNT METRO CONTAINER CORPORATION 2ND & PRINCE STREET TRAINER, PA 19016		SHIP TO J. B. LABKEY 215/494-8200				
	ROUTING CUSTOMER TRUCK		NAME AND ADDRESS SAME AS CHARGE				
	SHIPPING BASIS AS IS - WHERE IS		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS				
	DATE SHIPPED 9-19-83		SHIPPING POINT R1 141 WILMINGTON DE				
	B/L NO. 42097		CUSTOMER ORDER NO. 5802332				
B/L WEIGHT		CARRIER NO.		FREIGHT RATE		PREPAID FREIGHT	

DESCRIPTION OF MATERIAL SOLD

9210/06/01
END FILLERS, 55-GAL USED, STEEL DR
UMS, MIXED 16 THROUGH 20/16 GAUG
E

9210/08/02
SIDE FILLERS, DITTO

S.M. CODE	BILLING QUANTITY	PRICE	AMOUNT
0460609	163	\$4.0000 /EA FEES	652.00
0460609	0	\$4.0000 /EA FEES	0

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

of Lading are issued items must be described as they appear hereon, unless another description is approved by R & D Department. Plants may require evidence of adequate
once coverage before permitting the use of equipment other than common carrier.

Deposits On This Order
Value Of Shipments
REFUND Due Customer (Was) (Was Not)
Made By Plant And (Should) (Should Not) Be Initiated By S.M.
E and YELLOW - For Departmental or Plant use. Return Pink Copy to S.M. Wilmington

SALESMAN

CREDIT: 5485-050510

GENERAL LEDGER ACCOUNT



42099

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 37626-4DEPT. CR+D LOCATION X-STA.SOLD TO METRO CONTAINER CORP. DATE 10-21-83ADDRESS TRAINER PA. 19016 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9210/08/01 END FILLERS, 55 GAL USED STEEL DRUMS.		192/UA	\$4.0000/UA	\$768.0000
9210/08/02 SIDE FILLERS, DITTO		0	4.0000/UA	0
			TOTAL	<u>\$768.00</u>

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA ☒ CHECKED BY Sh W Jones REC'D BY _____

D-11

ORIGINAL
(Red)

E. I. DU PONT DE NEMOURS & COMPANY,
INCORPORATED

2

ISSUED BY Experimental Station

NAME OF PLANT OR OFFICE

DATE
ISSUED _____SUPPLYING
DEPARTMENT _____

CR&DD

CHARGE Metro Container Corp.

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd 7 Prince Street

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016ROUTING Customer Trunk

F. O. B.

DATE SHIPPED

10-21-83

B/L NO.

42099

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9210/08/01

End Fillers, 55-Gal used steel drums
mixed 16 through 20/18 Gauge

192

\$4.0000/EA \$768.00

9210/08/02

Side Fillers, Ditto

0

\$4.0000/EA 0

SPECIAL
INSTRUCTIONS

CREDIT: 5485-050510

COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE SMD-37626-4SHIPPING
ORDER NO. _____

SHIPPER

AGENCY
OR REQ'N NO. _____

ISSUING OFFICE

DATE TO BE
SHIPPED _____

TERMS _____

SHIP TO _____

SAME AS CHARGE ☒AS SHOWN ☐

DEST. _____

COUNTY

STATE

CUSTOMER'S
ORDER NO. _____ORIGINAL
(Req)
0-12

D-13

ORIGINAL
(Red)

TO:

FROM:

VALERIE C. HAHN
Control Division
Central Research & Development Dept.
Experimental Station 228/356

Phone: 772-2066

Metro Container
10/21 - 192 drums
- never billed (or
misplaced)



INCORPORATED
SURPLUS MATERIALS
WILMINGTON, DELAWARE 19896

S.M. ORDER NO.
ALTERATION NO.

ORIGINAL
(Red)
37620

SUBJECT
DATE 06/29/83

ISSUED BY P. C. DAVIDSON

SUPPLYING
DEPARTMENT

C & D DEPT

EXPERIMENTAL STATION

DATE TO 07/01/83-06/30/84
BE SHIPPED

0-14

C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORPORATION 2ND & PRINCE STREET TRAINER, PA 19016		SHIP P T O J. B. CABNEY 215/494-8200		NAME AND ADDRESS SAME AS CHARGE	
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.	
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT RT 141 WILMINGTON DE		ACC. REC. NO. 560232	
	DATE SHIPPED 10-21-83	B/L NO. 42099	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD 9210/08/01 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/16 GAUG E 9210/08/02 SIDE FILLERS, DITTO			S.M. CODE 0460609 0460609	BILLING QUANTITY 192 0	PRICE \$4.0000 FEES \$4.0000 FEES	AMOUNT YEAS \$768.00 YEAS 0

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

When loading are issued items must be described as they appear hereon, unless another description is approved by I & D Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (Was) (Was Not)
Made By Plant And (Should) (Should Not) Be Initiated By S.M.	

NOTE: PREPARED BY YELLOW -- For Departmental or Plant use. Return Pink Copy to S.M. Wilmington

SALESMAN: Paul C. Davidson

CREDIT: 5485-050510

GENERAL LEDGER ACCOUNT



42101

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 37626-5DEPT. C R & D LOCATION X-STA.SOLD TO METRO CONTAINER CORP. DATE 11-28-83ADDRESS TRAINER, PA. MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9210108101		QUANTITY	PRICE	
END FILLERS, 55-GAL USED		201	\$4.0000/EA	\$804.0001
9210108102		0	0	0
SIDE FILLERS-DITTO				
CREDIT 5485-050510				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA ☒ CHECKED BY John W. Sims REC'D BY _____

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ISSUED BY X-STA

NAME OF PLANT OR OFFICE

DATE
ISSUED

SUPPLYING
DEPARTMENT CR+D

CHARGE METRO CONTAINER CORP
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2ND & PRINCE STREET
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA. 19016

ROUTING CUSTOMER TRUCK

F. O. B.

DATE SHIPPED

B/L NO.

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9210/08/01

END FILLERS, 55 GAL USED STEEL DRUMS
MIXED 16 THROUGH 20/18 GAUGE

201

\$4.0000/EA

\$804.00

9210/08/02

SIDE FILLERS, DITTO

0

\$4.0000/EA

SPECIAL
INSTRUCTIONS

CREDIT 5485-050510

COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

ORIGINAL
(Red)

INVOICE
REFERENCE

SMD-37626-5

SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒

AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



INCORPORATED
SURPLUS MATERIALS
WILMINGTON, DELAWARE 19898

S.M. ORDER NO. 37626-3
ALTERATION NO. PARTIAL

ISSUED
DATE 06/29/83

ISSUED BY P. C. DAVIDSON

ORIGINAL 0-17
(Red)

SUPPLYING DEPARTMENT C R & D DEPT EXPERIMENTAL STATION

DATE TO 07/01/83 - 06/30/84
BE SHIPPED *****

C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORPORATION 2ND & PRINCE STREET TRAINER, PA 19016			NAME AND ADDRESS SAME AS CHARGE			
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.	
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT RT 141 WILMINGTON DE		ACC. REC. NO. 5802332	
	DATE SHIPPED 11-28-83	B/L NO. 42101	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT	
DESCRIPTION OF MATERIAL SOLD				S.M. CODE	BILLING QUANTITY	PRICE	AMOUNT
9210/08/01 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG E				0460609	201	\$4.0000 /EA FEES	\$804.0000
9210/08/02 SIDE FILLERS, DITTO				0460609	0	\$4.0000 /EA FEES	0
REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD							

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by T & D Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

S _____ Deposits On This Order
S _____ Value Of Shipments
S _____ REFUND Due Customer (Was) (Was Not)
Made By Plant And (Should) (Should Not) Be Initiated By S.M.

SALESMAN Paul C. Davidson

CREDIT: 5485-050510

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to S.M. Wilmington

D-18
ORIGINAL
(Red)



42108

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 37626-6

DEPT. GR&D LOCATION X-STA.

SOLD TO METRO CONTAINER CORP. DATE 1-5-84

ADDRESS TRAINER, PA. 19016 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GRADE WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9210/08/01 END FILLERS, 55 GAL. USED STEEL DRUMS MIXED GAUGE		BILLING QUANTITY 144	PRICE 4.0000/EA	\$576.00
9210/08/02 SIDE FILLERS DITTO		0	\$4.0000/EA	
CREDIT 5485-050510			TOTAL	\$576.00

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA ☒ CHECKED BY John W. Sims REC'D BY _____

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

2

ISSUED BY Experimental Station
NAME OF PLANT OR OFFICEDATE
ISSUED _____SUPPLYING
DEPARTMENT _____

CR&DD

CHARGE Metro Container Corp.
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT2nd & Prince Street

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016ROUTING Customer Truck

F. O. B.

DATE SHIPPED

1-5-84

B/L NO.

42108

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9210/08/01

End Fillers, 55 Gal Used steel drums
mixed 16 through 20/18 gauge

144

\$4.0000/EA

9210/08/02

Side Fillers, Ditto

0

\$4.0000/EA

CREDIT: 5485-050510

SPECIAL
INSTRUCTIONSCOPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE SMD-37326-6SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED _____

TERMS _____

SHIP TO _____

SAME AS CHARGE ☒AS SHOWN ☐

DEST. _____

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



INCORPORATED
SURPLUS MATERIALS
WILMINGTON, DELAWARE 19898

ORIGINAL
(Red)
S.M. ORDER NO. 37626-
ALTERATION NO. 0-20

ISSUED
DATE 06/29/83

ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT C & D DEPT EXPERIMENTAL STATION DATE TO 07/01/83-06/30/84
BE SHIPPED

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORPORATION 2ND & PRINCE STREET TRAINER, PA 19016			S H I P T O J. B. CABNEY 215/494-8200	
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT RT 141 WILMINGTON DE	
	DATE SHIPPED 1-5-84	B/L NO. 42108	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
	DESCRIPTION OF MATERIAL SOLD			S.M. CODE	BILLING QUANTITY
9210/08/01 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/16 GAUG E			0460609	144	
9210/08/02 SIDE FILLERS, DITTO			0460609	0	
				PRICE	
				\$4.0000 /EA PLGS	
				\$4.0000 /EA PLGS	
				AMOUNT	

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by T & D Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

SALESMAN *Paul C. Davidson*

CREDIT: 5485-050510

GENERAL LEDGER ACCOUNT

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (Was) (Was Not)
Made By Plant And (Should) (Should Not) Be Initiated By S.M.

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to S.M. Wilmington

ORIGINAL
(Red)
D-21



42111

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 37626-7

DEPT. CR&D LOCATION X-5TH.

SOLD TO METRO CONTAINER CORP. DATE 2-8-64

ADDRESS TRAINER, PA. 19016 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9210/08/01		QUANTITY	PRICE	
END FILLERS-55 GAL. USED		159	4.0000/EA	\$636.00
9210/08/02				
SIDE FILLERS-DITTO		0	\$4.0000/EA	0
CREDIT 5485.050510				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA ✓ CHECKED BY Sh W Jones REC'D BY _____

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

2

ISSUED BY Experimental Station

NAME OF PLANT OR OFFICE

DATE
ISSUED _____SUPPLYING
DEPARTMENTCR&DDCHARGE Metro Container Corp.

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Prince St.

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016ROUTING Customer Truck

F. O. B.

DATE SHIPPED

2-8-84

B/L NO.

42111

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9210/08/01
End Fillers - 55-Gal. Used Steel
Drums

9210/08/02
Side Fillers, Ditto

CHARGE: 5485-050510

SPECIAL
INSTRUCTIONSCOPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE SMD37626-7SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED _____

TERMS _____

SHIP TO _____

SAME AS CHARGE ☐AS SHOWN ☐

DEST. _____

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



INCORPORATED
SURPLUS MATERIALS
WILMINGTON, DELAWARE 19896

ORIGINAL
(Red)
23

S.M. ORDER NO. 37826
ALTERATION NO. PARTIAL

ISSUED
DATE 06/29/83

ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT C R & D DEPT EXPERIMENTAL STATION DATE TO 07/01/83-06/30/84
BE SHIPPED

C H A R G E CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORPORATION
2ND & PRINCE STREET
TRAINER, PA 19016
S H I P T O SAME AS CHARGE
J. B. LABKEY 215/494-8200

ROUTING CUSTOMER TRUCK CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS
SHIPPING BASIS AS IS - WHERE IS SHIPPING POINT R1 141 WILMINGTON DE
DATE SHIPPED 2-8-84 B/L NO. 42111 B/L WEIGHT CARRIER NO. FREIGHT RATE CUSTOMER ORDER NO. 5602332

DESCRIPTION OF MATERIAL SOLD S.M. CODE BILLING QUANTITY PRICE AMOUNT
9210/08/01 END FILLERS, 55-GAL USED, STEEL DR 0460609 159 \$4.0000 YEA \$636.00
UMS, MIXED 16 THROUGH 20/18 GAUG
9210/08/02 SIDE FILLERS, DITTO 0460609 0 \$4.0000 YEA

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

Is of Lading are issued items must be described as they appear hereon, unless another description is approved by T & D Department. Plants may require evidence of adequate
insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order
Value Of Shipments
REFUND Due Customer (Was) (Was Not)
Made By Plant And (Should) (Should Not) Be Initiated By S.M.

SALESMAN

CREDIT: 5485-050510

GENERAL LEDGER ACCOUNT

TE and YELLOW -- For Departmental or Plant use. Return Pink Copy to S.M. Wilmington.



42120

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 37626-8DEPT. CR40 LOCATION X-5TH.SOLD TO METRO CONTAINER CORP DATE 4-2-84ADDRESS TRAILER, PA 19016 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9210/08/01 END FILLERS, 55-GAL USED STEEL DRUMS	145	BILLING QUANTITY	PRICE 4.0000/EA	\$580.00

WEIGHED AT _____ WITNESSED BY William J. ShanPLANT SALVAGE AREA ☒ CHECKED BY John W. J... REC'D BY [Signature]

ORIGINAL
(Red)

0-25

TAB SET



5-81

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

1

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	X

INVOICE
REFERENCE SMD 37626-8

SHIPPING
ORDER NO. _____ SHIPPER _____

AGENCY
OR REQ'N NO. _____ ISSUING OFFICE _____

ISSUED BY X-Sta
NAME OF PLANT OR OFFICE

DATE
ISSUED 10-4-84

SUPPLYING
DEPARTMENT C.R. & D

CHARGE Metro Container, Corp.
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

200 Prince St.
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, Pa. 19016

ROUTING Customer Truck

DATE TO BE
SHIPPED _____ TERMS _____

SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY _____ STATE _____

CUSTOMER'S
ORDER NO. _____

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	<u>4-2-84</u>	<u>42120</u>			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
<u>X-Sta</u>					

DESCRIPTION OF COMMODITIES ORDERED	BILLING QUANTITY	PRICE	AMOUNT
<u>9210/08/01</u> <u>End Fillers, 55-gal.</u> <u>used steel Drums</u>	<u>145</u>	<u>4.0000/ea</u>	<u>\$580.00</u>

SPECIAL
INSTRUCTIONS Credit 5485-050510

COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

ORIGINAL (Red)
D-26

G-444
REV. 5-61

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

1

ISSUED BY X-STA
NAME OF PLANT OR OFFICE
DATE ISSUED 10/4/84

SUPPLYING DEPARTMENT CR&D

CHARGE Metro Container Corp.
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Prince Street
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA 19016

ROUTING Customer Truck

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	X

INVOICE REFERENCE SMD37626-8
SHIPPING ORDER NO. _____
SHIPPER _____
AGENCY OR REQ'N NO. _____
ISSUING OFFICE _____

DATE TO BE SHIPPED _____ TERMS _____

SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐
DEST. _____

COUNTY _____ STATE _____

CUSTOMER'S ORDER NO. _____

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	4/2/84	42120			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
X-STA					

DESCRIPTION OF COMMODITIES ORDERED	BILLING QUANTITY	PRICE	AMOUNT
9210/08/01 End Fillers, 55-gal. used Steel Drums	145	4.0000/ea	\$ 580.00

SPECIAL INSTRUCTIONS Credit 5485-050510

COPY OF INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

ORIGINAL
(Red)

0-27



42122

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 37626-9

DEPT. CR&D LOCATION X-STA.

SOLD TO METRO CONTAINER CORP. DATE 4-19-84

ADDRESS TRAINER, PA MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	OVER WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9210-08-01 END FILLERS, 55 GAL. USED STEEL DRUMS		BILLING QUANTITY 155		4.0000/EA.
9210-08-02 SIDE FILLERS, DITTO		0		

WEIGHED AT _____ WITNESSED BY JACK COX

PLANT SALVAGE AREA ✓ CHECKED BY [Signature] REC'D BY _____

D-28

ORIGINAL
(Red)

To _____ Location _____
From _____ Location _____ Phone
No. _____
Subject _____ Date _____

155 Scrap 55 gallon drums
picked up by Metro Containers
4-19-84 Jack C Cox

0-29
ORIGINAL
(Red)



42125

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER ¹⁰37626-~~1~~

DEPT. CR&D - Exp. Station LOCATION _____

SOLD TO METRO CONTAINER CORP. DATE 5/8/84

ADDRESS TRAINER, PA. MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT Billing Qty	NET WEIGHT	VALUE
9210/08/01 End Fillers 55 Gal. Used Steel Drums		132		4.00/each
9210/08/02 Side Fillers, Ditto		-0-		
Credit 5485-050510				

WEIGHED AT _____ WITNESSED BY J. Cox

PLANT SALVAGE AREA _____ CHECKED BY Bill Patch REC'D BY Fred Hysen

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY **X-Sta.**
NAME OF PLANT OR OFFICE
DATE ISSUED **10/19/84**
SUPPLYING DEPARTMENT **CR&D**

CHARGE **Metro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Price Streets
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA 19016

ROUTING **Customer Truck**
F. O. B.

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	X

ORIGINAL **D-30**
INVOICE
REFERENCE **39934-1**
SHIPPING ORDER NO.
SHIPPER
AGENCY OR REQ'N NO.
ISSUING OFFICE

DATE TO BE SHIPPED _____ TERMS _____

SHIP TO _____
SAME AS CHARGE **X** AS SHOWN ☐
DEST. _____

COUNTY _____ STATE _____

CUSTOMER'S ORDER NO. _____

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	10/11/84	42155			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
X-Sta.					

DESCRIPTION OF COMMODITIES ORDERED

7611/6104

55-gal. S/S used Drums

BILLING QUANTITY	PRICE	AMOUNT
4	10.0000	<u>\$ 40.00</u>

SPECIAL INSTRUCTIONS

Credit 5485-050510

COPY OF INVOICE OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

COPY OF INVOICE OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN *Thom L. L...*
CREDIT: _____ GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

ORIGINAL
(Red)

D-31

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	X

INVOICE
REFERENCE SMO*39934-1SHIPPING
ORDER NO. _____ SHIPPLR _____AGENCY
OR REQ'N NO. _____ ISSUING OFFICE _____DATE TO BE
SHIPPED _____ TERMS _____SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY _____ STATE _____

CUSTOMER'S
ORDER NO. _____

ROUTING F. O. B.	DATE SHIPPED 10-11-84	B/L NO. 42155	B/L WEIGHT	CAR NO. & INITIAL	
SHIP'G PT. X-Sta.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

7611/6104
55-gal S/S used DrumsBILLING
QUANTITY

4

PRICE

10.0000

AMOUNT

\$40.00

SPECIAL
INSTRUCTIONS Credit - 5485-050510COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

SALESMAN Thurman L. Lacey

CREDIT: _____

GENERAL LEDGER ACCOUNT

Deposits On This Order

Value Of Shipments

REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

ORIGINAL 42155
(Red) 0-32

S. M. D. ORDER 39934-1

PT. C.R. & D LOCATION X-5ta.

AD TO Metro Container Corp. DATE 10-11-84

DRESS Trainer A 19016 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
7611/6104 55gal. 5/5 used Drums		Price 10.0000	Quantity 4	\$ 40.00

Credit 5485-050510

GHED AT _____ WITNESSED BY Jack Cox

NT
PAGE AREA 1 CHECKED BY [Signature] REC'D BY _____

THIS MATERIAL IS SOLD SUBJECT TO ATTACHED "GENERAL TERMS AND CONDITIONS".

Its of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of ade-
e insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order

Value Of Shipments

REFUND Due Customer (WAS) (WAS NOT)

ade By Plant And (Should) (Should Not) Be Initiated By I.R.

ITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

SALESMAN [Signature]

CREDIT: _____

GENERAL LEDGER ACCOUNT

7/12/83



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

I.R. ORDER NO.

ALTERATION NO.

ORIGINAL
(Rec'd) 59.4-1

0-33

UED
ATE

10/11/84

ISSUED BY

P. C. DAVIDSON

APPLYING
PARTMENT

CENTRAL PHS & DIV

EXPERIMENTAL STP, VI

DATE TO

BE SHIPPED 10/01/84-09/30/85

C
H
A
R
G
E

CUSTOMER NAME OR G.L. ACCOUNT

 ALCO CONTAINER CORP.
 400 E POICE STREETS
 TOWSON, PA 19015
S
H
I
P
T
O

NAME AND ADDRESS

SAME AS CHARGE

J. E. LEARY 215-485-8100

ROUTING

CUSTOMER REMOVAL

CREDIT TERMS - FROM DATE OF SHIPMENT

NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING BASIS

AS IS - WHERE IS

SHIPPING POINT

WILMINGTON, DE.

ACC. REC. NO.

1002332

DATE SHIPPED

10-11-84

B/L NO.

42155

B/L WEIGHT

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING
QUANTITY

PRICE

AMOUNT

 7611/8104
 55-GAL S/S USED DRUMS

0400005

4

10.0000

1 EA \$ 40.00

 7611/8100
 20 GAL. S/S USED DRUMS

0450005

0

5.0000

1 EA 0

GENERAL LEDGER CODE: 548-050510

* PLANT CONTACT & PHONE NUMBER: A. J. CONLEY 302-772-4034.

* THIS MATERIAL IS SOLD SUBJECT TO ATTACHED "GENERAL TERMS AND CONDITIONS".

SALESMAN

CREDIT:

GENERAL LEDGER ACCOUNT

 \$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

42154

S. M. D. ORDER 3778DEPT. C.R.&D.LOCATION K-Sci.SOLD TO Metro Container, Corp.DATE 9-13-84ADDRESS Trainer, Pa. 19016MAKE
TYPE TRUCK

LIC. No.

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
7611/6060 55gal S/S Drums - used		Identity 26	Price 10.0000	\$ <u>260.00</u>
7611/6061 30gal S/S Drums - used		4	5.0000	\$ <u>20.00</u>
				<u>\$ 280.00</u>
Credit 5485-050510				

WEIGHED AT _____

WITNESSED BY _____

PLANT
SALVAGE AREA XCHECKED BY Barley

REC'D BY _____

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ISSUED BY

X - Sta.

NAME OF PLANT OR OFFICE

DATE
ISSUED

9/18/84

SUPPLYING
DEPARTMENT

C.R. & D.

CHARGE

Metro Container Corp

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016

ROUTING

Customer's Truck

F. O. B.

DATE SHIPPED

9/13/84

B/L NO.

42154

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

X - Sta.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

7611/6060

55 Gal. S/S Drums - used

26

10.0000

\$ 260.00

7611/6061

30 Gal. S/S Drums - used

4

5.0000

20.00

Total

\$ 280.00

SPECIAL
INSTRUCTIONS

Credit 5485-050510

COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT
FINAL

X

INVOICE
REFERENCE

39798

SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 39790

ALTERATION NO.

0-36

ISSUED DATE 09/13/84 ISSUED BY F. C. DAVIDSON

SUPPLYING DEPARTMENT CENTRAL RES L DIV EXPERIMENTAL STA, D.

DATE TO BE SHIPPED 09/14/84

C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP. 2ND & PRICE STREETS TRAINER, PA 19010		SHIP TO J. G. LEADY 215-485-6100		ORIGINAL	
	ROUTING CUSTOMER REMOVAL		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT WILMINGTON, DE.			ACC. REC. NO. 540210
	DATE SHIPPED 9/13/84	B/L NO. 42154	B/L WEIGHT	CARRIER NO.		FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD

I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
0460609	26	10.0000 /EA	\$ 260.80
0460609	4	5.0000 /EA	20.00
			<u>\$ 280.00</u>

GENERAL LEDGER CODE: 5405-050510

PLANT CONTACT & PHONE NUMBER: A. J. CONLEY 302-772-4634.

 THIS MATERIAL IS SOLD SUBJECT TO ATTACHED "GENERAL TERMS AND CONDITIONS".
 PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE.

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

 \$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT: 5485-050510

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 39641-1

4213 ORIGINAL
0-37
1-1

T. C.R. & D LOCATION K-Stat.

D TO Metro Container Corp. DATE 7-23-84

RESS Trainer, Pa. MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	NET WEIGHT	NET WEIGHT	VALUE
9211/06/01 End Fillers, 55 gal. used		Quantity 215	Price \$ 3.5000 /ea	\$ <u>725.50</u>

GHED AT _____ WITNESSED BY _____

VT VAGE AREA ☒ CHECKED BY [Signature] REC'D BY _____

SPECIAL INSTRUCTIONS

Credit 5485-050510

COPY OF INVOICE OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

COPY OF INVOICE OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate coverage before permitting the use of equipment other than common carrier.

Deposits On This Order _____
Value Of Shipments _____
REFUND Due Customer (WAS) (WAS NOT) _____
(Should) (Should Not) Be Initiated By I.R. _____
For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

SALESMAN [Signature]
CREDIT: 5485-050510
GENERAL LEDGER ACCOUNT

I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ISSUED BY **Experimental Station**
NAME OF PLANT OR OFFICE

DATE ISSUED _____

SUPPLYING DEPARTMENT **CR4DD**

CHARGE **Metro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Prince St.
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, Pa. 19016

ROUTING **Customer Truck**

F. O. B. _____

DATE SHIPPED
7/23/84

B/L NO.
42139

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.
Exp. Sta.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9211/06/01
End Fillers, 55-gal. used, steel drums,
mixed 16 through 20/18 gauge

BILLING
QUANTITY

PRICE

AMOUNT

215

\$3.50

\$725.50

SPECIAL INSTRUCTIONS

Credit 5485-050510

COPY OF INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

COPY OF INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	X

INVOICE REFERENCE **SMD39641-1**

SHIPPING ORDER NO. _____

SHIPPER

AGENCY OR REQ'N NO. _____

ISSUING OFFICE

DATE TO BE SHIPPED _____ TERMS _____

SHIP TO _____

SAME AS CHARGE ☒

AS SHOWN ☐

DEST. _____

COUNTY

STATE

CUSTOMER'S
ORDER NO.

are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of coverage before permitting the use of equipment other than common carrier.

Deposits On This Order

SALESMAN *James Delamater*

ORIGINAL
DET 38

ORIGINAL
(Red)
D-39E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDISSUED BY Experimental Station
NAME OF PLANT OR OFFICEDATE
ISSUED _____SUPPLYING
DEPARTMENT CR+DDCHARGE Metro Container Corp.
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT200 + Prince St.
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNTTrainer, Pa. 19016ROUTING Customer Truck

F. O. B.

DATE SHIPPED

B/L NO.

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9211/06/01
End Fillers, 55-gal. used, Steel Drums,
Mixed 16 Through 20/18 gauge

215

\$3.50

\$ 725.50~~Charge 5485-050510~~SPECIAL
INSTRUCTIONS

CREDIT 5485-050510

COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate coverage before permitting the use of equipment other than common carrier.

Deposits On This Order

Value Of Shipments

REFUND Due Customer (WAS) (WAS NOT)

(Should) (Should Not) Be Initiated By I.R.

For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE SMD 39641-1SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE

X

AS SHOWN

□

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 39641-1
 ALTERATION NO. 0-40

D 07/16/84

ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT C R & D DEPT EXPERIMENTAL STATION DATE TO BE SHIPPED 07/01/84-06/30/85

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP. 2ND & PRICE STREETS TRAINER, PA 19016			NAME AND ADDRESS SAME AS CHARGE ORIGINAL (Red) J. B. LEABEY 215-494-8200		
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT RT 141 WILMINGTON DE		ACC. REC. NO. 5802332
	DATE SHIPPED 7/23/84	B/L NO. 42139	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
	DESCRIPTION OF MATERIAL SOLD 9211/06/01 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG E			I.R. CODE 0460609	BILLING QUANTITY 215	PRICE \$3.5000 /EA

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES
 PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE
 ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate coverage before permitting the use of equipment other than common carrier.

Deposits On This Order
Value Of Shipments
REFUND Due Customer (WAS) (WAS NOT)
(Should) (Should Not) Be Initiated By I.R.

-- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

SALESMAN

CREDIT:

GENERAL LEDGER ACCOUNT



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
SURPLUS MATERIALS DELIVERY TICKET

ORIGINAL
(Red)

42145

S. M. D. ORDER 39641-2DEPT. C.R. & D LOCATION X-54SOLD TO Metro Container Corp. DATE _____ADDRESS Trainer, Pa. 19016 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
921/06/01 End Fillers, 55gal. used		Quantity 164	Price \$3.5009/ea	<u>\$574.00</u>
CREDIT 5485-050510				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA ☒ CHECKED BY [Signature] REC'D BY _____

SPECIAL INSTRUCTIONS

Credit 5485-050510

COPY OF INVOICE OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

SPECIAL INSTRUCTIONS

Credit 5485-050510

COPY OF INVOICE OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

DU PONT DE NEMOURS & COMPANY
INCORPORATED

ISSUED BY **X - STA**
NAME OF PLANT OR OFFICE
DATE ISSUED **8/16/84**
SUPPLYING DEPARTMENT **C. E. & D.**
CHARGE **Metro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Prince St.
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA 19016
ROUTING **Customer Truck**

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	XX

ORIGINAL
(Red)
INVOICE
REFERENCE **8ND39641-2**
SHIPPING ORDER NO. **0-42**
SHIPPER
AGENCY OR REQ'N NO.
ISSUING OFFICE

DATE TO BE SHIPPED _____ TERMS _____

SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY _____ STATE _____

CUSTOMER'S ORDER NO. _____

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
SHIP'G PT. X - STA	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9211/06/01

**End fillers, 55 gal. used, steel
drums, mixed 16 through 20/18 gauge**

166

\$3.50

\$ 574.00

SPECIAL INSTRUCTIONS

Credit 5485-050510

COPY OF INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

SPECIAL INSTRUCTIONS

Credit 5485-050510

COPY OF INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. **39641-2**
ORIGINAL ALTERATION NO. **0-43**
(Red)

/16/84

ISSUED BY **P. C. DAVIDSON**

NO. **C R & D DEPT** **EXPERIMENTAL STATION** DATE TO BE SHIPPED **07/01/84-06/30/8**

CHARGE	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP. 2ND & PRICE STREETS TRAINER, PA 19016		SHIP TO J. B. LEABEY 215-494-8200		
	ROUTING CUSTOMER TRUCK		NAME AND ADDRESS SAME AS CHARGE		
	SHIPPING BASIS AS IS - WHERE IS		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		
	DATE SHIPPED 8-15-84		CUSTOMER ORDER NO. 5802332		
B/L NO. 42145		SHIPPING POINT RT 141 WILMINGTON DE		ACC. REC. NO.	
B/L WEIGHT		CARRIER NO.		FREIGHT RATE	
PREPAID FREIGHT					

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9211/06/01 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG E	0460609	164	\$3.5000 /EA	\$574.00

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order
Value Of Shipments
REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN *Mary Delaney*
CREDIT: **5485-650510**
GENERAL LEDGER ACCOUNT

NOTE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



42153

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 59641-3DEPT. C.R.+D LOCATION K-5taSOLD TO Metro Container Corp. DATE 9-13-84ADDRESS Trainer, Pa. 19016 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	ARE WEIGHT	NET WEIGHT	VALUE
9211/06/01 End Fillers, 55gal. used		Quantity 182	Price 3.5000/ea	<u>\$637.00</u>
Credit 5485-050510				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA X CHECKED BY A. Hanley REC'D BY _____

b44

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ORIGINAL ORDER

INVOICE
REFERENCE

39641-3

ALTERATION

SHIPPING
ORDER NO.

SHIPPER

PARTIAL SHIPMENT

X

AGENCY
OR REQ'N NO.

ISSUING OFFICE

ISSUED BY

X - Sta.

NAME OF PLANT OR OFFICE

DATE
ISSUED

9/14/84

SUPPLYING
DEPARTMENT

C. R. & D.

DATE TO BE
SHIPPED

TERMS

CHARGE

Metro Container Corp.

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

ROUTING

F. O. B.

DATE SHIPPED

9/13/84

B/L NO.

42153

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

X - Sta.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9211/06/01

End Fillers, 55-gal. used, Steel Drums,
Mixed 16 through 20/18 gauge

182

3.5000/ea

\$ 637.00SPECIAL
INSTRUCTIONS

Credit 5485-050510

COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

TAB SET

ORIGINAL
(Red)

D-46

S-61 E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

1

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	X

INVOICE
REFERENCE 39641-3*

ISSUED BY X-Sta.

NAME OF PLANT OR OFFICE

DATE
ISSUED 9-14-84

SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

SUPPLYING
DEPARTMENT C.R. & D

DATE TO BE
SHIPPED

TERMS

CHARGE Metro Container Corp.

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, Pa. 19016

SHIP TO

SAME AS CHARGE ☒

AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

ROUTING

F. O. B.

DATE SHIPPED

B/L NO.

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9211/06/01

End Fillers, 55-gal used, Steel Drums,
Mixed 16 through 20/18 gauge

182

3.5000/ea

\$637.00

SPECIAL
INSTRUCTIONS Credit 5485-050510

COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

To _____ Location _____ Phone No. 0-47
From _____ Location _____
Subject _____ Date 10-11-84

SMD# 39641-4
Metro Container picked up
from Exp Station 160 top
loaders + 355 top loaders + 1
open top ~~SS~~ drum
SMD# 39934-1

ORIGINAL
(Red)

J. Walker

5

ISSUED BY **X-Sta.**
NAME OF PLANT OR OFFICE
DATE ISSUED **10/19/64**
SUPPLYING DEPARTMENT **CRAD**

CHARGE **Netro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Price Streets
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA 19016

ROUTING **Customer Truck**
F. O. B.

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	X

INVOICE REFERENCE	800-120611-4
SHIPPING ORDER NO.	0-48
SHIPPER	
AGENCY OR REQ'N NO.	ORIGINAL (REV)
TERMS	

DATE TO BE SHIPPED _____

SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY _____ STATE _____
CUSTOMER'S ORDER NO. _____

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	10/11/64	42156			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
X-Sta.					

DESCRIPTION OF COMMODITIES ORDERED	BILLING QUANTITY	PRICE	AMOUNT
9211/06/01 End Fillers, 55-gal used, steel drums, Mixed 14 through 20/10 gauge	100	3.5000	<u>3.500.00</u>
<p>SPECIAL INSTRUCTIONS Credit 3485-050510</p> <p>COPY OF INVOICE OR J. E. V. TO</p>			

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



42156

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
SURPLUS MATERIALS DELIVERY TICKET

ORIGINAL 0-49
(Red)
S. M. D. ORDER 39641-4

DEPT. C.R. & D. LOCATION X-5ta

SOLD TO Metro Container Corp. DATE 10-11-84

ADDRESS Trainer Rd. 19016 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	GROSS WEIGHT	NET WEIGHT	VALUE
9211/06/01 55gal End Fillers used Drums		Price 3.5000	Quantity 160	\$ <u>560.00</u>

WEIGHED AT _____ WITNESSED BY Jack Cox

PLANT SALVAGE AREA P CHECKED BY [Signature] REC'D BY _____



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 ORIGINAL
 I.R. ORDER NO. **39641-4**
 ALTERATION NO. **0-50**

 ISSUED
 DATE **07/16/84**

 ISSUED BY **P. C. DAVIDSON**

 SUPPLYING DEPARTMENT **C R & D DEPT** **EXPERIMENTAL STATION** DATE TO BE SHIPPED **07/01/84-06/30/85**

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP. 2ND & PRICE STREETS TRAINER, PA 19016		NAME AND ADDRESS SAME AS CHARGE		
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	CUSTOMER ORDER NO.	
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT RT 141 WILMINGTON DE	ACC. REC. NO. 5802332	
	DATE SHIPPED 10-11-84	B/L NO. 42156	B/L WEIGHT	CARRIER NO.	FREIGHT RATE

 DESCRIPTION OF MATERIAL SOLD
9211/06/01
END FILLERS, 55-GAL USED, STEEL DR
UMS, MIXED 16 THROUGH 20/18 GAUG
E

I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
0460609	160	\$3.5000 /EA	\$560.00

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES
 PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE
 ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

 SALESMAN: *Harry Delaney*
 CREDIT: _____
 GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

X-Sta.

ISSUED BY

NAME OF PLANT OR OFFICE

DATE
ISSUED**11/19/84**SUPPLYING
DEPARTMENT**C. R. & D.**

CHARGE

Metro Container Corp.

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016

ROUTING

Customer Truck

F. O. B.

SHIP'G PT.

X-Sta.

DATE SHIPPED

11/15/84

B/L NO.

42161

B/L WEIGHT

CAR NO. & INITIAL

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9211/06/01**End Fillers, 55 gal. used, steel Drums,
mixed 16 through 20/18 gauge****236****3.5000****\$ 826.00**SPECIAL
INSTRUCTIONS**Credit 5485-050510**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

XINVOICE
REFERENCE**840139641-5**SHIPPING
ORDER NO.**0-51**

SHIPPER

AGENCY
REG. NO.
(Red)

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
SURPLUS MATERIALS DELIVERY TICKET

ORIGINAL
(Red)
S. M. D. ORDER 052
39641-2

42161

DEPT. C. R. D. LOCATION A-5th.

SOLD TO Metro Containers Corp. DATE 11-15-84

ADDRESS Trainer, Pa. 19016

DESCRIPTION	MAKE TYPE TRUCK	GROSS WEIGHT	NET WEIGHT	QUANTITY	VALUE
9/11/06/01 55gal 1 End Fillers used Drums				<u>Price</u> 3.5000	<u>Quantity</u> 236 <u>\$26.00</u>

WEIGHED AT _____ WITNESSED BY Jack Cor
PLANT SALVAGE AREA ✓ CHECKED BY [Signature] REC'D BY _____

RECEIVING RECORD

METRO CONTAINERS
TRAINER PA

7405

RECEIVED FROM Dupont
ADDRESS Delaware

PURCHASE ORDER NO. OR RETURNED GOODS _____ FREIGHT BILL NO. _____
DATE 11-15-84
VIA #255 trailer PREPAID _____ COLLECT _____

QUANTITY	ITEM NUMBER	DESCRIPTION
1 <u>236</u>	55	gallon drums
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC. Jack C 204

NO. PACKAGES _____ WEIGHT _____ RECEIVED BY Fred Maggorn CHECKED BY _____ DELIVERED TO _____

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

ORIGINAL
I.R. ORDER NO. 39641-5
ALTERATION NO. 0-53

ISSUED
DATE 07/16/84

ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT C R & D DEPT EXPERIMENTAL STATION DATE TO BE SHIPPED 07/01/84-06/30/85

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP. 2ND & PRICE STREETS TRAINER, PA 19016		NAME AND ADDRESS SAME AS CHARGE		
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	CUSTOMER ORDER NO.	
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT RT 141 WILMINGTON DE	ACC. REC. NO. 5802332	
	DATE SHIPPED 11-15-84	B/L NO. 42161	B/L WEIGHT	CARRIER NO.	
DESCRIPTION OF MATERIAL SOLD 9211/06/01 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG E		I.R. CODE 0460609	BILLING QUANTITY 236	PRICE \$3.5000 /EA	AMOUNT <u>\$826.00</u>

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN Mary Delaney
CREDIT: 3495-050510
GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

42162

ORIGINAL 0-54
39641-6
S. M. D. ORDER

DEPT. C.R.*D. LOCATION X-Stat.

SOLD TO Metro Container Corp. DATE 12-7-84

ADDRESS Trainer, Pa. MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9211/06/01 55gal. used Steel Drums		<u>Price</u> 3.5000	<u>Quantity</u> 190	\$665.00
Credit 5485-050510				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA X CHECKED BY J. Waller REC'D BY J. Waller

DON'T SAY IT—WRITE IT

To _____ Location _____

From _____ Location _____ Phone No. _____

Subject _____ Date 12-7-84

Metro Received from E I DuPont
Exp Station 190 drums
top loaders

J. Waller

5

ISSUED BY **X-Sta.**
NAME OF PLANT OR OFFICE

DATE ISSUED **12/10/84**

SUPPLYING DEPARTMENT **CR & D**

CHARGE **Metro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA 19016

ROUTING **Customer Truck**

F. O. B.

DATE SHIPPED **12/7/84**

B/L NO. **42162**

SHIP'G PT. **X-Sta.**

FREIGHT RATE

PREPAID FREIGHT

B/L WEIGHT

CAR NO. & INITIAL

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9211/06/01

**End Fillers, 55 gal. used, Steel Drums,
mixed 16 through 20/18 gauge**

BILLING
QUANTITY

PRICE

AMOUNT

190

3.5000

\$565.00

SPECIAL
INSTRUCTIONS

Credit 5485-050510

COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE

39641-6

SHIPPING
ORDER NO.

10-55

AGENCY
REQ'N NO.

ISSUING OFFICE

ORIGINAL
(Red)

DATE TO BE
SHIPPED

SHIP TO

SAME AS CHARGE ☒

AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 39641-6

ALTERATION NO. _____

ISSUED
DATE 07/16/84ISSUED BY P. C. DAVIDSONORIGINAL D-56SUPPLYING DEPARTMENT C R & D DEPT EXPERIMENTAL STATION DATE TO BE SHIPPED 07/01/84-06/30/85

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP. 2ND & PRICE STREETS TRAINER, PA 19016		NAME AND ADDRESS SAME AS CHARGE		
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	CUSTOMER ORDER NO.	
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT RT 141 WILMINGTON DE	ACC. REC. NO. 5802332	
	DATE SHIPPED 12-7-84	B/L NO. 42162	B/L WEIGHT	CARRIER NO.	FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD

**9211/06/01
END FILLERS, 55-GAL USED, STEEL DR
UMS, MIXED 16 THROUGH 20/18 GAUG
E**

I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
0460609	190	\$3.5000 /EA	<u>\$665.00</u>

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN Mary DelaneyCREDIT: 5485-050510

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

42165

D-57

ORIGINAL
S. M. ORDER 39641

DEPT. C.A. & D. LOCATION A. Sta.

SOLD TO Metro Container DATE 1/10/85

ADDRESS Trainer, Pa.

MAKE
TYPE TRUCK

LIC. No.

DESCRIPTION

WEIGHT

NET WEIGHT

VALUE

9211/06/01

End Fillers, 55 gal. used
Drums

Quantity

161

Prior

3.5000

Total

\$563.50

Credit 5485-000510

WEIGHED AT

WITNESSED BY

Jack Cox

PLANT
SALVAGE AREA

CHECKED BY

[Signature]

REC'D BY

Rediform®
2H 260

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

REMARKS: CONDITIONS, ETC

QUANTITY	ITEM NUMBER	DESCRIPTION
1	161	55 gal. Empty Drums
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <u>1/10/85</u>
VIA		PREPAID COLLECT

RECEIVED FROM <u>Du Pont Experimental Inc</u>
ADDRESS <u>Del.</u>

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

7321

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

Experimental Station

ISSUED BY

NAME OF PLANT OR OFFICE

DATE
ISSUED**1/16/85**SUPPLYING
DEPARTMENT**CR&D**

CHARGE

Metro Container Corp.

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Sts.

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016

ROUTING

Customer Truck

F. O. B.

DATE SHIPPED

1/16/85

B/L NO.

42165

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

Experimental Station

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9211/06/01**End Fillers, 55 gal. used, Steel Drums,
Mixed 16 through 28/18 Gauge****161****\$3.5000/ea.****\$563.00**SPECIAL
INSTRUCTIONS**Credit 5485-050516**COPY OF
INVOICE
OR J. E. V. TO**ORIGINAL ORDER****ALTERATION****PARTIAL SHIPMENT****X**INVOICE
REFERENCE**39641-7**SHIPPING
ORDER NO.**0-58**

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED**ORIGINAL**
(Red)

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DUPONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898I.R. ORDER NO. 39641-7

ALTERATION NO. _____

ORIGINAL
(Red) 0-59SUED
ATE 07/16/84

ISSUED BY P. C. DAVIDSON

UPPLYING
PARTMENT

C R & D DEPT

EXPERIMENTAL STATION

DATE TO
BE SHIPPED 07/01/84-06/30/85C
H
A
R
G
E

CUSTOMER NAME OR G. I. ACCOUNT

METRO CONTAINER CORP.
2ND & PRICE STREETS
TRAINER, PA 19016S
H
I
P
T
O

NAME AND ADDRESS

SAME AS CHARGE

215-485-6100

J. B. LEABEY ~~215-494-820~~ # Changed: 10-9-85

ROUTING

CUSTOMER TRUCK

CREDIT TERMS - FROM DATE OF SHIPMENT

NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING BASIS

AS IS - WHERE IS

SHIPPING POINT

RT 141 WILMINGTON DE

ACC. REC. NO.

5802332

DATE SHIPPED

1/10/85

B/L NO.

42165

B/L WEIGHT

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD

9211/06/01

END FILLERS, 55-GAL USED, STEEL DR
UMS, MIXED 16 THROUGH 20/18 GAUG
E

I.R. CODE

0460609

BILLING
QUANTITY

161

PRICE

\$3.5000 /EA

AMOUNT

\$563.50

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

5485-050510

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

ORIGINAL
(Red)

42166

D-60

S. M. D. ORDER 39641-8

DEPT. C. A. D. LOCATION X-52.SOLD TO Metro Container Corp. DATE 2/4/85ADDRESS Trainer, Pa MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT Quantity	NET WEIGHT Price	VALUE
9211/06/01 End Fillers, 55gal. used Drums		222	3.5000	\$777.00
Credit 5485-050510				

WEIGHED AT _____ WITNESSED BY JACK COXPLANT
SALVAGE AREA _____CHECKED BY [Signature]

REC'D BY _____

DON'T SAY IT—WRITE IT

To A. J. CONLEX Location _____From JACK C COX Location _____ Phone No. 4408Subject DRUM PICKUP BY METRO CONTAINER Date 2-4-85

E.I. Dupont Exp Station to
 Metro container Co 222
 top loader drums 55 gallon

[Signature]

THE JOB YOU SAVE MAY BE YOUR OWN—P.I.P.

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY **Experimental Station**

NAME OF PLANT OR OFFICE

DATE
ISSUED **2/6/85**SUPPLYING
DEPARTMENT **C.R.&D**CHARGE **Metro Container Corp.**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016ROUTING **Customer Truck**

F. O. B.

DATE SHIPPED

B/L NO.

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

Experimental Station

DESCRIPTION OF COMMODITIES ORDERED

9211/06/01**End Fillers, 55-gal. used, Steel Drums,
mixed 16 through 20/18 gauge**

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

XINVOICE
REFERENCE **END #39641-8**SHIPPING
ORDER NO.

SHIPPER

ORIGINAL
(Red)AGENCY
IN NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE **X**AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.SPECIAL
INSTRUCTIONS**Credit 5485-050510**COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898I.R. ORDER NO. 39641-
ORIGINAL ALTERATION NO. 10-9-
(Red) D-62ISSUED
DATE 07/16/84ISSUED BY P. C. DAVIDSONSUPPLYING
DEPARTMENTC R & D DEPTEXPERIMENTAL STATIONDATE TO
BE SHIPPED 07/01/84-06/30/8C
H
A
R
G
ECUSTOMER NAME OR G.L. ACCOUNT
METRO CONTAINER CORP.
2ND & PRICE STREETS
TRAINER, PA 19016S
H
I
P
T
O

NAME AND ADDRESS

SAME AS CHARGE215-485-6100J. B. LLABEY 215-494-820 10-9-

ROUTING

CUSTOMER TRUCK

CREDIT TERMS - FROM DATE OF SHIPMENT

NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING BASIS

AS IS - WHERE IS

SHIPPING POINT

RT 141 WILMINGTON DE

ACC. REC. NO.

5802332

DATE SHIPPED

2/4/85

B/L NO.

42166

B/L WEIGHT

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD

9211/06/01END FILLERS, 55-GAL USED, STEEL DR
UMS, MIXED 16 THROUGH 20/18 GAUG
E

I.R. CODE

0460609 222BILLING
QUANTITY

PRICE

\$3.5000 /EA

AMOUNT

\$777.00

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

5485-050510

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



42167

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

ORIGINAL
(Red)

D-63

S. M. D. ORDER 39641-9

DEPT. C.R. & D.LOCATION X-StatSOLD TO Metro Container Corp.DATE 2/22/85ADDRESS Trainer, Pa. 19016MAKE
TYPE TRUCKLIC. No.

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9211/06/01 End Fillers, 55-gal used drums		<u>Quantity</u> 140	<u>Price</u> 3.5000	\$ 490.00
9211/06/02 Openhead - ring top drums		24	2.000	\$ 48.00
9211/06/03 Scrap - plastic lined drums		20	0.000	0.00
Credit 5485-050510				

WEIGHED AT X-StatWITNESSED BY Paul BergPLANT
SALVAGE AREACHECKED BY Paul BergREC'D BY J. Wall

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY **Experimental Station**
NAME OF PLANT OR OFFICEDATE ISSUED **3/1/85**SUPPLYING DEPARTMENT **CR&D**CHARGE **Metro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT**2nd & Price Sts.**
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT**Trainer, PA 19016**ROUTING **Customer Truck**

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	2/22/85	42167			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Station					
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9211/06/01			140	3.5000/ea	\$490.00
End fillers, 55-gal used drums, mixed					
16 through 20/18 gauge					
9211/06/02			24	2.0000/ea	\$ 48.00
55-gal open head complete with head and					
ring					
9211/06/03			20	N.C.	\$ 0.00
55-gal scrap open head					
				Total	<u>\$538.00</u>

SPECIAL INSTRUCTIONS **Credit 5485-050510**

COPY OF INVOICE OR J. E. V. TO

ORIGINAL ORDER	
ALTERATION	
PARTIAL SHIPMENT	<input checked="" type="checkbox"/>

INVOICE REFERENCE **Alt. 1**
SHIPPING ORDER NO. **0-64**
SHIPPER
AGENCY OR REQ'N NO.
ISSUING OFFICE

DATE TO BE SHIPPED _____ TERMS _____

SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY _____ STATE _____
CUSTOMER'S ORDER NO. _____

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 39841-
 ALTERATION NO. 1

 ISSUED
 DATE 02/21/85

ISSUED BY P. C. DAVIDSON

 ORIGINAL
 (Red)

0-65

 SUPPLYING
 DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, DE

 DATE TO
 BE SHIPPED 07/01/84-06/30/85

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP. 2ND & PRICE STREETS TRAINER, PA 19016			S H I P T O	NAME AND ADDRESS SAME AS CHARGE J. B. CABREY 485-6100		
	ROUTING CUSTOMER TRUCK				CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS. - WHERE IS				SHIPPING POINT RT 141 WILMINGTON DE		ACC. REC. NO. 5802332
	DATE SHIPPED 2/22/85	B/L NO. 42167	B/L WEIGHT		CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD				I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9211/0601 140 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG E				0460609	140	3.5000 FIRM	1EA \$ 490.00
9211/0602 55-GAL OPEN HEAD COMPLETE WITH HEAD AND RING.				0460609	24	2.0000	1EA \$ 48.00
9211/0603 55-GAL SCRAP OPEN HEAD (XXXXXXXXXX)				0460609	20	N/C	1EA \$ 0.00
ALTERATION ISSUED TO ADD NEW ITEMS 2 & 3.						Total	\$ 538.00

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

 \$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

5485-050510

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

Subject

Location

Location

WRITE IT

ORIGINAL
(Red)Phone
No. D-66

Date 3-18-85

Metro Container picked up
from Dupont Exp Station
top loaders 197 + 17 open top
Natiol + ring
J Waller

THE JOB YOU SAVE MAY BE YOUR OWN—P.I.P.



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
SURPLUS MATERIALS DELIVERY TICKET

42173

S. M. D. ORDER 39641-10
Att. 1

C.R. & D.
Metro Container Corp.
Triner, Pa. 19016

LOCATION

DATE

3/18/85

MAKE
TYPE TRUCK

LIC. No.

DESCRIPTION
2211/0601
1 Fillers
1/0603
0 Open-head

GROSS WEIGHT

GROSS WEIGHT

NET WEIGHT

VALUE

Quantity

Price

197

3.5000/ea

\$689.50

17

N/C

\$0.00

\$689.50

5485-050501

WITNESSED BY

CHECKED BY

REC'D BY

5

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDISSUED BY **Experimental Station**

NAME OF PLANT OR OFFICE

DATE
ISSUED **3/21/85**SUPPLYING
DEPARTMENT **C.R. & D.**CHARGE **Metro Container Corp.**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19816ROUTING **Customer Truck**

F. O. B.

DATE SHIPPED

3/18/85

B/L NO.

42173

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

Experimental Station

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9211/0601**End fillers, 55 gal. used, steel drums,
mixed 16 through 20/18 gauge****197****3.5000/ea****\$689.50****9211/0603****55 gal. scrap open-head drums****17****N/C****Scrap****\$689.50**SPECIAL
INSTRUCTIONS**Credit 5485-050510**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

X**ORIGINAL
(Red)**INVOICE
REFERENCE**SMD 39641-10**SHIPPING
ORDER NO.**Alt #1**AGENCY
REQ'N NO.**0-67**

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGED ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

ISSUED
DATE 02/21/85

ISSUED BY P. C. DAVIDSON

I.R. ORDER NO. 39041
ORIGINAL ALTERATION NO. 1
(Red) 0-68

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/84-06/30/

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP. 2ND & PRICE STREETS TRAINER, PA 19016			SHIP TO J. B. CABREY 485-6100		NAME AND ADDRESS SAME AS CHARGE	
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.	
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT RT 141 WILMINGTON DE		ACC. REC. NO. 5802332	
	DATE SHIPPED 3/18/85	B/L NO. 42173	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT	
DESCRIPTION OF MATERIAL SOLD				I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9211/0601 140 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG E				0460609	197	3.5000 FIRM	1EA \$689.50
9211/0602 55-GAL OPEN HEAD COMPLETE WITH HEAD AND RING.				0460609	0	2.0000	1EA 0.00
9211/0603 55-GAL SCRAP OPEN HEAD (XXXXXXXXXX)				0460609	17	N/C	1EA Scrap
ALTERATION ISSUED TO ADD NEW ITEMS 2 & 3.						Total	<u>\$689.50</u>

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

5485-050510

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

ORIGINAL
(Red)

4217

D-69

S. M. D. ORDER 39641-
HIT#1

DEPT. C.R. & D LOCATION X-5ta

SOLD TO Metro Container Corp. DATE 4/3/85

ADDRESS Trainer Pa. MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	NET WEIGHT Quantity	NET WEIGHT Price	VALUE
9211/0601 End Fillers		180	3.500/ea	\$630.00
9211/0603 Scrap drums		26	N.C.	\$0.00
			Total	<u>\$630.00</u>

Credit 5485-050510

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY [Signature] REC'D BY _____

TRUCK IDENTIFICATION

E. I. DU PONT DE NEMOURS & CO., INC.
Experimental Station

8:50 TIME IN _____ Guard Signature _____

10:15 TIME OUT _____ Guard Signature _____

TRUCKING CO. Metro Corp.

DRIVER James WALLER

HELPER _____

BLDG. NO. 319 - Drum Wall

180 top loaders
55 gallon drums
+ 26 open top

J. Waller

Metro

180 T/C
26 O/T

Happy Easter

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY Experimental Station

NAME OF PLANT OR OFFICE

DATE
ISSUED 4/10/85SUPPLYING
DEPARTMENT CR&DCHARGE Metro Container Corp.

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016ROUTING Customer Truck

F. O. B.

DATE SHIPPED

4/3/85

B/L NO.

42174

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

Experimental Station

DESCRIPTION OF COMMODITIES ORDERED

9211/0601End Fillers, 55 gal. used, steel drums,
mixed 16 through 20/18 gauge1803.5000/ea\$630.009211/060355 gal. scrap open head26N/C\$ 0.00Total\$630.00SPECIAL
INSTRUCTIONSCredit 5485-050510COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

XINVOICE
REFERENCE 39641-114/10/85(Red)SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.D-70

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898ORIGINAL NO. 59041
I.R. ORDER NO. 1
ALTERATION NO. 1ISSUED
DATE 02/21/85

ISSUED BY P. C. DAVIDSON

0-71

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/84-06/30/85C
H
A
R
G
ECUSTOMER NAME OR G.L. ACCOUNT
METRO CONTAINER CORP.
2ND & PRICE STREETS
TRAINER, PA 19016S
H
I
P
T
O

NAME AND ADDRESS

SAME AS CHARGE

J. B. CABREY 465-6100

ROUTING

CUSTOMER TRUCK

CREDIT TERMS - FROM DATE OF SHIPMENT

NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING BASIS

AS IS - WHERE IS

SHIPPING POINT

RT 141 WILMINGTON DE

ACC. REC. NO.

5302332

DATE SHIPPED

4/3/85

B/L NO.

42174

B/L WEIGHT

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING
QUANTITY

PRICE

AMOUNT

9211/0601 140 0460609
END FILLERS, 55-GAL USED, STEEL DR
UMS, MIXED 16 THROUGH 20/18 GAUG
E

180

3.5000
FIRM

1EA \$630.00

9211/0602
55-GAL OPEN HEAD COMPLETE WITH
HEAD AND RING.

0460609

—

2.0000

1EA

9211/0603
55-GAL SCRAP OPEN HEAD (XXXXXXXXXX)

0460609

26

N/C

1EA \$0.00

ALTERATION ISSUED TO ADD NEW ITEMS 2 & 3.

Total

\$630.00

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

SALESMAN

Paul C. Davidson

CREDIT:

GENERAL LEDGER ACCOUNT

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

ORIGINAL
(Red)

42175

0-72

S. M. D. ORDER 39641-12
ATTN: #1

DEPT.

C.R. & D

LOCATION

X-STA

SOLD TO

Metro Container Corp.

DATE

4/12/85

ADDRESS

Trainer, Pa.

MAKE
TYPE TRUCK

LIC. No.

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT <u>Quantity</u>	NET WEIGHT <u>Price</u>	VALUE
9211/0601 End Filters		71	3.5000/ea	\$248.50
9211/0603 Scrap		109	N/C	0.00
			Total	\$248.50

Credit 5485-050510

WEIGHED AT

WITNESSED BY

PLANT
SALVAGE AREA

CHECKED BY

[Signature]

REC'D BY

Rediform ®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

NO. PACKAGES WEIGHT

RECEIVED BY

CHECKED BY

DELIVERED TO

F. M. I.

REMARKS: CONDITIONS, ETC.

12

11

10

9

8

7

6

5

4

3

2

1

QUANTITY

ITEM
NUMBER

DESCRIPTION

DATE

PREPAID

COLLECT

109

55

gallon cut out drums

"open heads"

gallon H. E. drums

Drums have to be
Inspected

RECEIVED FROM

ADDRESS

E. I. DuPont
Washington D.C.

215-485-6100

PURCHASE ORDER NO. OR RETURNED

FREIGHT BILL NO.

VIA

#2653

DATE

4/12/85

Metro Container

1421

E. I. DU PONT DE NEMOURS & COMPANY
 INCORPORATED

5

ISSUED BY Experimental Station

NAME OF PLANT OR OFFICE

DATE ISSUED 4/17/85SUPPLYING DEPARTMENT CR&DCHARGE Metro Container Corp.

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016ROUTING Customer Truck

F. O. B.

DATE SHIPPED

B/L NO.

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

Experimental Station

DESCRIPTION OF COMMODITIES ORDERED

9211/0601

End Fillers, 55-Gal used, steel drums,
mixed 16 through 20/18 gauge

71

1.5000/ea. \$248.50

9211/0603

55-gal. Scrap Open Head

109

N/C

\$ 0/00

Total

\$248.50

SPECIAL INSTRUCTIONS

Credit - 5485-050510

COPY OF INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

X

INVOICE REFERENCE

39641-12

Alt. #1

ORIGINAL (Red)

SHIPPING ORDER NO.

AGENCY OR REQ'N NO.

SHIPPER

D-73

ISSUING OFFICE

DATE TO BE SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

ORIGINAL
(Red)
I.R. ORDER NO. 59841-
ALTERATION NO. 1

ISSUED
DATE 02/21/85

ISSUED BY P. C. DAVIDSON

0-74

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/84-06/30/85

C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP. 2ND & PRICE STREETS TRAINER, PA 19016			S H I P T O	NAME AND ADDRESS SAME AS CHARGE J. B. CABREY 465-6100		
	ROUTING CUSTOMER TRUCK				CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS				SHIPPING POINT RT 141 WILMINGTON DE		ACC. REC. NO. 5802332
	DATE SHIPPED 4/12/85	B/L NO. 42175	B/L WEIGHT		CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD				I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9211/0601 140 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG E				0460609	71	3.5000 FIRM	1EA \$248.50
9211/0602 55-GAL OPEN HEAD COMPLETE WITH HEAD AND RING.				0460609	—	2.0000	1EA —
9211/0603 55-GAL SCRAP OPEN HEAD XXXXXXXXXX				0460609	109	N/C	1EA \$0.00
ALTERATION ISSUED TO ADD NEW ITEMS 2 & 3.						<i>total</i>	<u>\$248.50</u>

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN *Paul C. Davidson*

CREDIT: 5485-050510

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

ORIGINAL 42204
(Red)E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 39641-13
Alt #1DEPT. C.R. & D.LOCATION X-STASOLD TO Metro Container Corp.DATE 5/10/85

0-75

ADDRESS Trainer, Pa. 19016MAKE
TYPE TRUCK

LIC. No.

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9211/0601 End Filler, 55 gal used, steel drums		<u>Quantity</u> 225	<u>Price</u> 3.5000/ea	<u>787.5</u>
Credit - 5485-050510				

WEIGHED AT

WITNESSED BY

PLANT
SALVAGE AREACHECKED BY Only

REC'D BY

DON'T SAY IT—WRITE IT

To _____ Location _____

From _____ Location _____

Phone
No.

Subject _____

Date 5/10/85

Metro container corp
 received from EI Dupont
 EXP station 225 top loader
 55 gallon drums.

y. Waller

5

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDISSUED BY **Experimental Station**

NAME OF PLANT OR OFFICE

DATE
ISSUED **May 16, 1985**SUPPLYING
DEPARTMENT **CR&D**CHARGE **Metro Container Corp.**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016ROUTING **Customer Truck**

F. O. B.

DATE SHIPPED

5/10/85

B/L NO.

42204

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

Experimental Station

DESCRIPTION OF COMMODITIES ORDERED

9211/0601**End Fillers, 55 gal. used, steel drums,
mixed 16 through 20/18 gauge****225****3.5000/ea****\$787.50**SPECIAL
INSTRUCTIONS**Credit - 5485-050510**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

XINVOICE
REFERENCE**39641-13****Alt. #1**SHIPPING
ORDER NO.**ORIGINAL
(Red)**AGENCY
OR REQ'N NO.

SHIPPER

D-76

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE **X**AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 39841-

ALTERATION NO. 1

ORIGINAL
(Red)

0-77

ISSUED
DATE 02/21/85

ISSUED BY P. C. DAVIDSON

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/84-06/30/85

C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP. 2ND & PRICE STREETS TRAINER, PA 19016		S H I P T O J. B. CABREY 485-6100		NAME AND ADDRESS SAME AS CHARGE	
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.	
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT RT 141 WILMINGTON DE		ACC. REC. NO. 5802332	
	DATE SHIPPED 5/10/85	B/L NO. 42204	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9211/0601 140 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG E			0460609	225	3.5000 FIRM	1EA \$ 787.50
9211/0602 55-GAL OPEN HEAD COMPLETE WITH HEAD AND RING.			0460609	0	2.0000	1EA \$ 0.00
9211/0603 55-GAL SCRAP OPEN HEAD XXXXXXXXXX			0460609	0	N/C	1EA \$ 0.00
ALTERATION ISSUED TO ADD NEW ITEMS			2 & 3.		Total	\$ 787.50

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT: 5485-050510

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 ORIGINAL
 I.R. ORDER NO. 39041-
 ALTERATION NO. 1

ISSUED DATE 02/21/85

ISSUED BY P. C. DAVIDSON

0-79

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/84-06/30/85

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP. 2ND & PRICE STREETS TRAINER, PA 19016		SHIP TO J. B. CABREY 485-6100		NAME AND ADDRESS SAME AS CHARGE	
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.	
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT RT 141 WILMINGTON DE		ACC. REC. NO. 5802332	
	DATE SHIPPED 5/28/85	B/L NO. 42210	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9211/0601 140 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG E			0460609	189	3.5000 FIRM	1EA \$661.50
9211/0602 55-GAL OPEN HEAD COMPLETE WITH HEAD AND RING.			0460609	0	2.0000	1EA
9211/0603 55-GAL SCRAP OPEN HEAD (OLD VALUE)			0460609	45	N/C	1EA \$0.00
ALTERATION ISSUED TO ADD NEW ITEMS 2 & 3.					Total	<u>\$661.50</u>

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

 \$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

5485-050501

GENERAL LEDGER ACCOUNT

ISSUED BY **Experimental Station**

NAME OF PLANT OR OFFICE

DATE
ISSUED **5/29/85**SUPPLYING
DEPARTMENT **C.R.SD.**CHARGE **Metro Container Corp.**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

Ind & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA. 19016ROUTING **Customer Truck**

ROUTING

F. O. B.

DATE SHIPPED

5/28/85

B/L NO.

42210

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

Experimental Station

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9211/0601**End Fillers, 55-gal used, steel Drums,
mixed 16 through 20/18 gage****189****3.5000/ea****\$ 661.50****9211/0603****55-gal Scrap Open Head****45****N/C****\$ 0.00****\$ 661.50**SPECIAL
INSTRUCTIONS**Credit - 5485-050510**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

XXINVOICE
REFERENCE**39641-14****Ala#1**SHIPPING
ORDER NO.**ORIGINAL**
(Red)AGENCY
REQ'N NO.

SHIPPER

0-80

ISSUING OFFICE

DATE TO BE
SHIPPED **5/28/85**

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

ORIGINAL
(Red)

0-81

42215

S. M. D. ORDER

39641-15

DEPT.

CRD

LOCATION

X-Sta.

SOLD TO

Metro Container Corp.

DATE

6-11-85

ADDRESS

Trainer PA. 19016

MAKE
TYPE TRUCK

LIC. No.

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT Quantity	NET WEIGHT Price	VALUE
9211/0601 End Fillers, 55 gal. used steel drums		160	3.5000/ea	\$ 560.00
Credit 5485-050510				

WEIGHED AT

WITNESSED BY

PLANT

SALVAGE AREA

CHECKED BY

A.J. Scales

REC'D BY

F. Waller

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY **Experimental Station**

NAME OF PLANT OR OFFICE

DATE
ISSUED **6/18/85**SUPPLYING
DEPARTMENT **CR&D**CHARGE **Metro Container Corp.**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016ROUTING **Customer Truck**

F. O. B.

DATE SHIPPED

6/11/85

B/L NO.

42215

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

Experimental Station

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9211/0601**End Fillers, 55 gal. used steel drums****160****3.5000/ea.****\$560.00**SPECIAL
INSTRUCTIONS**Credit 3485-050510**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

INVOICE
REFERENCE **39641-15**SHIPPING
ORDER NO.**0-82**

SHIPPER

ORIGINAL
(Red)AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☐AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
SURPLUS MATERIALS DELIVERY TICKET

42217

ORIGINAL
(Red) 0-83

S. M. D. ORDER 39641-K
Final Ait# 1

DEPT. C.R. & D. LOCATION X-STA

SOLD TO Metro Containers Corp. DATE 6/19/85

ADDRESS Trainer, Pa 19016 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9211/0601 End Fillers		<u>Quantity</u> 82	<u>Price</u> 3.5000/ea	\$287.00
9211/0603 Scrap drums		121	NC	\$0.00
			Total	\$287.00

Credit - 5485-050510

WEIGHED AT _____ WITNESSED BY Jacob C. Cox

PLANT SALVAGE AREA _____ CHECKED BY [Signature] REC'D BY J. Schfield

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

Final Pickup

5

ISSUED BY **Experimental Station**

NAME OF PLANT OR OFFICE

DATE
ISSUED **6/20/85**SUPPLYING
DEPARTMENT **CR&D**CHARGE **Metro Container Corp.**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19016ROUTING **Customer Truck**

F. O. B.

DATE SHIPPED

6/19/85

B/L NO.

42217

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

Exp. Station

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9211/0601**End Fillers, 55-gal. used, steel drums,
Mixed 16 through 20/18 gauge****82****3.5000/ea. \$287.00****9211/0603****55-gal. scrap open head****121****RC****0.00****Total****\$287.00**SPECIAL
INSTRUCTIONS**Credit - 5485-050510**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT
Final**X**INVOICE
REFERENCE**39641-16**ORIGINAL
SHIPMENT
ORDER NO.**Alt #1**AGENCY
OR REQ'N NO.SHIPPER
0-84
ISSUING OFFICEDATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

D-85

I.R. ORDER NO. 39641-16

ALTERATION NO. 1

Final Pickup

ORIGINAL
(Red)ISSUED
DATE 02/21/85

ISSUED BY P. C. DAVIDSON

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/84-06/30/85

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP. 2ND & PRICE STREETS TRAINER, PA 19016		SHIP TO J. B. CABREY 485-6100		NAME AND ADDRESS SAME AS CHARGE	
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS		CUSTOMER ORDER NO.	
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT RT 141 WILMINGTON DE		ACC. REC. NO. 5802332	
	DATE SHIPPED 6/19/85	B/L NO. 42217	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9211/0601 140 END FILLERS, 55-GAL USED, STEEL DR UMS, MIXED 16 THROUGH 20/18 GAUG E	0460609	82	3.5000 FIRM	1EA \$287.00
9211/0602 55-GAL OPEN HEAD COMPLETE WITH HEAD AND RING.	0460609	—	2.0000	1EA —
9211/0603 55-GAL SCRAP OPEN HEAD (NO VALVES)	0460609	121	N/C	1EA \$0.00
ALTERATION ISSUED TO ADD NEW ITEMS 2 & 3.			Total	<u>\$287.00</u>

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

5485-050510

GENERAL LEDGER ACCOUNT



42241

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 1060112-1DEPT. CFDD LOCATION Experiment StationSOLD TO Metro Container Corp. DATE 7/23/86ADDRESS Trenton PA MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 140	Price 2.000/ea	\$280.00

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S. REC'D BY _____ORIGINAL
(Red)

0-86

DON'T SAY IT-WRITE IT

087

ORIGINAL
(Red)

To _____ Location _____ Phone _____
From _____ Location _____ No. _____
Subject _____ Date _____

METRO Received 190 closed
top drums + 31 scrap drums
FROM E I DUPONT EXP-
STATION.

7-23-86
Jack Cox
Ralph Bormann

G-88 REV. 10-62

JOIN THE SAFETY BELT CLIQUE

42241

D. ORDER 11/10/84
15/10/84

NY



E. I. DU PONT DE NEMOURS & COMPANY
 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

ORIGINAL
 (Ref) I.R. ORDER NO. **60619-1**
 ALTERATION NO. _____

D-88

SUED
ATE

07/01/86

ISSUED BY

P. C. DAVIDSON

UPPLYING
PARTMENT

CENTRAL RES & DEV

EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/86-06/30/87C
H
A
R
G
E

CUSTOMER NAME OR G.I. ACCOUNT

METRO CONTAINER CORP
 2ND & PRICE STS
 TRAINER, PA 19013

S
H
I
P
T
O

NAME AND ADDRESS

SAME AS CHARGE

LEWIS MASLOW
 215-485-6100

ROUTING

CUSTOMER TRUCK

CREDIT TERMS - FROM DATE OF SHIPMENT

NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING BASIS

AS IS - WHERE IS

SHIPPING POINT

RTE 141, WILM. DE

ACC. REC. NO.

5802332

DATE SHIPPED

B/L NO.

B/L WEIGHT

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

7/23/86

42241

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING
QUANTITY

PRICE

AMOUNT

9216/6851
 END FILLERS, 55 GAL USED, STEEL
 DRUMS, MIXED 16 THROUGH 20/18
 GAUGE

0460609

190

2.0000

/EA \$ 380.00

9216/6852
 55 GAL USED, OPEN HEAD, COMPLETE
 WITH HEAD & RING

0460609

-1000 /EA

9216/6853
 55 GAL USED SCRAP OPEN HEAD DRUMS

0460609

-1000 /EA

GENERAL LEDGER: 5485-050510

PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704

MR-40910 109 PCD/EFM M108-5485-05-0103-00-2710

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

SUPERCEDES IR 50170

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

5485-050510

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY **Experimental Station**

NAME OF PLANT OR OFFICE

DATE
ISSUED **7/25/86**SUPPLYING
DEPARTMENT **CR4DD**CHARGE **Metro Container Corp.**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Street

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA. 19013ROUTING **Customer Truck**

F. O. B.

DATE SHIPPED

7/23/86

B/L NO.

42241

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

Experimental Station
DESCRIPTION OF COMMODITIES ORDEREDBILLING
QUANTITY

PRICE

AMOUNT

9216/6851
End Fillers, 55 Gal. Used Steel Drums,
Mixed 16 Through 20/18 Gauge**190****\$2.0000/EA****\$380.00**SPECIAL
INSTRUCTIONS**Credit 5445-050510**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE **I.R.60619-1**SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

D-89

ORIGINAL
(Red)

0-90

ORIGINAL
(Red)



42243

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 006019

DEPT. CRADD LOCATION Experimental Station

SOLD TO Metro Container Corp. DATE 8-5-86

ADDRESS Trainer, PA 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 208	Price 2.000/EA	\$416.00
9216/6853 55 Gal Used Scrap Open Head Drums		17	1.000/EA	\$1.70
Credit 5000 5000				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A. J. S REC'D BY _____

ORIGINAL
(Red)

D-91

RECEIVING RECORD

7177

215-485-6100

RECEIVED FROM <i>Old Port</i>
ADDRESS <i>Wilmington Del.</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>8-5-86</i>
VIA <i>#251 Trailer</i>	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1 208	55	gal drum H.F.
2		
3 17	55	gal drum Open Head
4		
5 225	Total	
6		
7		
8		
9		
10		
11		
12		

Jack C Cox

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY <i>F.M.</i>	CHECKED BY	DELIVERED TO
--------------	--------	----------------------------	------------	--------------

Rediform®
70

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE **I.R.60619-2**SHIPPING
ORDER NO. _____ SHIPPER _____AGENCY
OR REQ'N NO. _____ ISSUING OFFICE _____ISSUED BY **Experimental Station**
NAME OF PLANT OR OFFICE _____
DATE ISSUED **8/7/86**SUPPLYING
DEPARTMENT **CR&DD**DATE TO BE
SHIPPED _____ TERMS _____CHARGE **Metro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT _____
2nd & Price Street
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT _____
Trainer, PA. 19013SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY _____ STATE _____

CUSTOMER'S
ORDER NO. _____ROUTING **Customer Truck**

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	8/5/86	42243			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Station					
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9216/6851					
End Fillers, 55 Gal Used, Steel Drums,			208	\$2.0000/EA	\$416.00
Mixed 16 Through 20/18 Gauge					
9216/6853					
55 Gal. Used Scrap Open Head Drums			17	.1000/EA	\$ 1.70
SPECIAL INSTRUCTIONS Credit 5485-050510					
COPY OF INVOICE OR J. E. V. TO					

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

E. I. DU PONT DE NEMOURS & COMPANY


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 60619-2
 ALTERATION NO. 0-93

ORIGINAL

ISSUED
DATE

07/01/86

ISSUED BY

P. C. DAVIDSON

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV

EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/86-06/30/87

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT			NAME AND ADDRESS		
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SAME AS CHARGE LEWIS MASLOW 215-485-6100		
	ROUTING			CREDIT TERMS - FROM DATE OF SHIPMENT		CUSTOMER ORDER NO.
	CUSTOMER TRUCK			NET 30 DAYS		
SHIPPING BASIS			SHIPPING POINT		ACC. REC. NO.	
AS IS - WHERE IS			RTE 141, WILM DE		5802332	
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT	
8-5-86	42243					
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE			0460609	208	2.0000	1EA \$416.00
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING			0460609		.1000	1EA
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609	17	.1000	1EA \$1.70
GENERAL LEDGER: 5485-050510						
* PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704						
* MR-40910 109 PCD/EFM M108-5485-05-0103-00-2710						
* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES						
* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE						
* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD						
* SUPERCEDES IR 50170						

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

5485 050510

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R., Wilmington



42244

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER 22-100-19DEPT. CPDD LOCATION Experimental StationSOLD TO Metric Container Corp. DATE 8-18-96ADDRESS Trainer Pk 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	NET WEIGHT	NET WEIGHT	VALUE
9216/6851		Quantity	Price	
End Fillers, 55 Gal Used, Steel		337	2.000/EA	\$674.00
Drums Mixed 16 Through 20/18				
Gauge		57	.1000/EA	\$5.70
9216/6853				
55 Gal. Used Scrap Open Head				
Drums				

AT _____ WITNESSED BY _____

REA _____ CHECKED BY AJS REC'D BY _____ORIGINAL
(Red)

46-0

DON'T SAY IT-WRITE IT

D-95

To _____ Location _____
From _____ Location _____ Phone No. _____

ORIGINALS
(Reg)

Subject 8-18-86 Date _____

closed head 55 gal drums
from EI Dupont EYP Station
to ~~8~~ metro containers
248 drums Jack C Cox
Ralph Borman

DON'T SAY IT-WRITE IT

D-96

ORIGINAL
(Red)

To _____ Location _____
From _____ Location _____ Phone No. _____
Subject _____ 8-18-86 Date _____

EI DUPONT TO METRO CONTAINER

89 CLOSED TOPS

57 Scrap 55 gallon

146

Jack C Cox
Ralph Bormann

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE **I.R.60619-3**SHIPPING
ORDER NO. _____

SHIPPER

AGENCY
OR REQ'N NO. _____

ISSUING OFFICE

ISSUED BY **Experimental Station**
NAME OF PLANT OR OFFICE
DATE ISSUED **8/27/86**SUPPLYING
DEPARTMENT **CR&DD**DATE TO BE
SHIPPED _____ TERMS _____CHARGE **Metro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Price Street
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA. 19013SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

ROUTING **Customer Truck**
F. O. B. _____COUNTY _____ STATE _____
CUSTOMER'S
ORDER NO. _____

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	8/18/86	42244			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Station					

DESCRIPTION OF COMMODITIES ORDERED

9216/6851
End fillers, 55 Gal. used, steel drums
mixed 16 through 20/18 Gauge**337** **\$2.0000/EA.** **\$674.00****9216/6853**
55 Gal. used scrap open head drums**57** **.1000/EA.** **\$ 5.70**SPECIAL
INSTRUCTIONS**Credit 5485-050510**COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

D-97
ORIGINAL
(Red)

5



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898I.R. ORDER NO. 60619-3
ALTERATION NO. 0-98SUED
ATE 07/01/86

ISSUED BY

P. C. DAVIDSON

UPPLYING
PARTMENT

CENTRAL RES & DEV

EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/86-06/30/87C
H
A
R
G
E

CUSTOMER NAME OR G.I. ACCOUNT

METRO CONTAINER CORP
2ND & PRICE STS
TRAINER, PA 19013S
H
I
P
T
O

NAME AND ADDRESS

SAME AS CHARGE

LEWIS MASLOW
215-485-6100ORIGINAL
(Red)

ROUTING

CUSTOMER TRUCK

CREDIT TERMS - FROM DATE OF SHIPMENT

NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING BASIS

AS IS - WHERE IS

SHIPPING POINT

RTE 141, WILM DE

ACC. REC. NO.

5802332

DATE SHIPPED

8/18/86

B/L NO.

42244

B/L WEIGHT

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING
QUANTITY

PRICE

AMOUNT

9216/6851

END FILLERS, 55 GAL USED, STEEL
DRUMS, MIXED 16 THROUGH 20/18
GAUGE

0460609

337

2.0000

/EA

\$674.00

9216/6852

55 GAL USED, OPEN HEAD, COMPLETE
WITH HEAD & RING

0460609

.1000

/EA

9216/6853

55 GAL USED SCRAP OPEN HEAD DRUMS

0460609

57

.1000

/EA

\$5.70

GENERAL LEDGER: 5485-050510

* PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704

* MR-40910 109 PCD/EFM M108-5485-05-0103-00-2710

* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

* SUPERCEDES IR 50170

*

SALESMAN

CREDIT:

5485-050510

GENERAL LEDGER ACCOUNT

\$ _____ Deposits On This Order

\$ _____ Value Of Shipments

\$ _____ REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

D-99

ORIGINAL
(Red)

42247

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER # 211174

DEPT. C.R.T.D. LOCATION Experimental Station
 SOLD TO Metro Container Corp. DATE 9/10/86
 ADDRESS Tulsa, PA 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	WEIGHT	WEIGHT	WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal. Used, Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity	Price	
		218	\$2.000/50	\$430.00
9216/6852 55 Gal Used Scrap Open Head Drums		39	.1000/EA	\$3.90
Credit 5485-050510				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S REC'D BY _____

D-100

ORIGINAL
(Red)

RECEIVING RECORD

4253

RECEIVED FROM		Dupont Experimental	
ADDRESS		Wilmington, DEL	
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	DATE 9/4/86
VIA		PREPAID	COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION	
1 215		Bung type drums	
2 39		Scrap drums	
3			
4			
5			
6			
7			
8		Jack C. Cox	
9			
10			
11			
12			
REMARKS: CONDITIONS, ETC.			
Rudolf Bormann			
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY
DELIVERED TO			

REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

D-101

ORIGINAL
(Red)G-444
REV. 5-61

5

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDISSUED BY **Experimental Station**
NAME OF PLANT OR OFFICE
DATE ISSUED **9/5/86**SUPPLYING
DEPARTMENT **CRADD**DATE TO BE
SHIPPEDINVOICE
REFERENCE **I.R.60619-4**SHIPPING
ORDER NO. SHIPPERAGENCY
OR REQ'N NO. ISSUING OFFICE

ORIGINAL ORDER	X
ALTERATION	
PARTIAL SHIPMENT	X

CHARGE **Metro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐**2nd & Price St.**

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19013

DEST.

COUNTY

STATE

ROUTING **Customer Truck**CUSTOMER'S
ORDER NO.

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	9/4/86	42247			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Station					

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9216/6851
End fillers, 55 Gal. Used, Steel Drums,
Mixed 16 through 20/18 Gauge

215**\$2.0000/EA.****\$430.00**

9216/6853
55 Gal. Used Scrap Open Head Drums

39**.1000/EA.****\$ 3.90**SPECIAL
INSTRUCTIONS**Credit 5485-050510**COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

ORIGINAL
(Red)
I.R. ORDER NO. 60619-4
ALTERATION NO.

P. C. DAVIDSON

DATE TO
BE SHIPPED **C7/C1/86-06/30/87**

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT		SHIP TO	NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SAME AS CHARGE LEWIS MASLOW 215-485-6100	
ROUTING			CREDIT TERMS - FROM DATE OF SHIPMENT		CUSTOMER ORDER NO.
CUSTOMER TRUCK			NET 30 DAYS		
SHIPPING BASIS			SHIPPING POINT		ACC. REC. NO.
AS IS - WHERE IS			RTE 141, WILM DE		5802332
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
9/4/86	42247				

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE	0460609	215	2.0000	1EA \$430.00
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING	0460609		.1000	1EA
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS	0460609	39	.1000	1EA \$3.90
GENERAL LEDGER: 5485-050510				
* PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704				
* MR-40910 109 PCD/EFM M108-5485-05-0103-00-2710				
* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES				
* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE				
* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD				
* SUPERCEDES IR 50170				

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

D-103

ORIGINAL
(Red)

42276

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER IR. 606195

DEPT. CR+DD LOCATION Experimental Station
SOLD TO Metro Container Corp. DATE 9/19/86
ADDRESS Trainer, PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Gauge.		Quantity 188	Price \$2.0000/EA	\$376.00
9216/6853 55 Gal Used Scrap Open Head Drums Credit 5485-050510		28	.1000/EA	\$2.80

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S. REC'D BY _____

D-104

ORIGINAL
(Red)

RECEIVING RECORD

4105

RECEIVED FROM <i>DUPONT EXPERIMENTAL</i>
ADDRESS <i>DEL.</i>

PURCHASE ORDER NO. OR RETURNED
GOODS

FREIGHT BILL NO.

DATE

9/19/80

VIA

PREPAID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	<i>158</i>	<i>55gal Empty DRUMS</i>
2		
3		
4		
5	<i>28</i>	<i>SCRAP DRUMS</i>
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY Experimental Station
NAME OF PLANT OR OFFICE
DATE ISSUED 9/23/86SUPPLYING DEPARTMENT CRADOCHARGE Metro Container Corp.
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Price Street
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA 19013ROUTING Customer Truck

F. O. B.

DATE SHIPPED

B/L NO.

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

9/19/86

42276

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

Experimental Station
DESCRIPTION OF COMMODITIES ORDEREDBILLING
QUANTITY

PRICE

AMOUNT

9216/6851
End Fillers, 55 Gal Used, Steel Drums,
Mixed 16 Through 20/18 Gauge

188

\$2.0000/EA. \$376.00

9216/6853
55Gal Used Scrap Open Head Drums

28

.1000/EA. \$ 2.80

SPECIAL
INSTRUCTIONS

Credit 5485-050510

COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE IR. 60619-5SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

0-106

I.R. ORDER NO. 601197

ALTERATION NO.

ORIGINAL
(Red)ISSUED
DATE 07/01/86

ISSUED BY P. C. DAVIDSON

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, LL

DATE TO
BE SHIPPED 07/01/86-06/30/87

CHARGE	CUSTOMER NAME OF G.I. ACCOUNT		NAME AND ADDRESS			
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 15013		SAME AS CHARGE LEWIS MASLOW 215-485-6100			
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT			
	CUSTOMER TRUCK		NET 30 DAYS			
SHIPPING BASIS		SHIPPING POINT		CUSTOMER ORDER NO.		
AS IS - WHERE IS		RTE 141, WILM. DE		ACC. REC. NO.		
DATE SHIPPED	E/L NO.	E/L WEIGHT	CARRIER NO.	FREIGHT RATE		
10/29/86	42282					
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/16 GAUGE			0460609	239	2.0000	1 EA \$478.00
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING			0460609		.1000	1 EA
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609	47	.1000	1 EA \$4.70
GENERAL LEDGER: 5485-050510						
PLANT CONTACT & PHONE NUMBERS: AL SCALES 772-4704						
NR-40910 109 PCD/EFM N108-5485-05-0100-00-2710						
REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES						
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE						
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD						
SUPERSEDES IN 50170						

Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order
Value Of Shipments
REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

5485-050510

GENERAL LEDGER ACCOUNT

NOTE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington.



42278



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER _____

DEPT. CRDLOCATION Experimental StationSOLD TO Metro Container Corp.DATE 10/10/86ADDRESS Trainer, PA. 19013MAKE
TYPE TRUCK _____

LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 151	Price 20000/EA.	\$302.00
9216/6853 55 Gal Used, Scrap Open Head Drums		32	1000/EA.	\$3.20
Credit 5485-050510				

WEIGHED AT _____

WITNESSED BY _____

PLANT
SALVAGE AREA _____CHECKED BY A.J.S

REC'D BY _____

RECEIVING RECORD

7182

215-485-6100 ORIGINAL (Red)

0-108

RECEIVED FROM	Oil Port INS
ADDRESS	Wilmington Del

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
		10-10-86
VIA	#243	PREPAID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	55	gal drum
2	151	
3		
4	32	55 gal SCRAP drum
5		
6		
7	183	total
8		
9		
10		
11		
12		

Drums have to be
Inspected

Jack C Cox

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
		F. M. M.		

Rediform®
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDISSUED BY **Experimental Station**

NAME OF PLANT OR OFFICE

DATE ISSUED **10/14/86**SUPPLYING DEPARTMENT **CRADD**CHARGE **Metro Container Corp.**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price St.

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA. 19013ROUTING **Customer Truck**

F. O. B.

DATE SHIPPED
10/10/86B/L NO.
42278

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

Experimental Station

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9216/6851
End fillers, 55 gal. used, steel drums,
mixed 16 through 20/18 gauge.BILLING
QUANTITY**151****\$2.0000/EA.****\$302.00****9216/6853**
55 gal. used scrap open head drums**32****.1000/EA.****\$ 3.20**SPECIAL
INSTRUCTIONS**Credit 5485-050510**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE **I.R.60619-6**SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

E. I. DU PONT DE NEMOURS & COMPANY

D-110


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 60619-6
 ALTERATION NO. _____

 ORIGINAL
 (Red)

 ISSUED
 DATE

07/01/86

ISSUED BY

P. C. DAVIDSON

 SUPPLYING
 DEPARTMENT

CENTRAL RES & DEV

EXPERIMENTAL STA, LL

 DATE TO
 BE SHIPPED 07/01/86-06/30/87

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT			NAME AND ADDRESS		
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SAME AS CHARGE LEWIS MASLOW 215-485-6100		
	ROUTING			CREDIT TERMS - FROM DATE OF SHIPMENT		CUSTOMER ORDER NO.
	CUSTOMER TRUCK			NET 30 DAYS		
SHIPPING BASIS			SHIPPING POINT		ACC. REC. NO.	
AS IS - WHERE IS			RTE 141, WILM DE		5802332	
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT	
10/10/86	42278					
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE			0460609	151	2.0000	1EA \$302.00
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING			0460609		.1000	1EA
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609	32	.1000	1EA \$3.20
GENERAL LEDGER: 5485-050510						
* PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704						
* RR-40910 109 PCD/EFM M106-5485-05-0103-00-2710						
* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES						
* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE						
* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD						
* SUPERCEDES IR 50170						

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT: 5485-050510

GENERAL LEDGER ACCOUNT

D-111



42282

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER IR 60619

DEPT. CRADD LOCATION Experimental Station

SOLD TO Metro Container Corp. DATE 10/29/86

ADDRESS Trainer PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Guage		Quantity 239	Price \$2.0000/EA	
9216/6853 55 Gal Used Scrap Open Head Drums		47	.1000/EA	
Credit 5485-050510				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S. REC'D BY _____

ORIGINAL
(Red)

D-112

ORIGINAL
(Red)

DON'T SAY IT - WRITE IT

To _____ Location _____
From _____ Location _____ Phone No. _____
Subject _____ Date _____

Herr's Motor Express

239 Close top 55 gallon drums

47 Scrap drums

Received from E.I. DuPont
Exp Station Jack C Cox

Enos Chapman

D-113

ORIGINAL
(Red)

& COMPANY

ISSUED BY **Experimental Station**
NAME OF PLANT OR OFFICE
 DATE ISSUED **10/30/86**

SUPPLYING DEPARTMENT **CRADD**

CHARGE **Metro Container Corporation**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Price Street
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA. 19013

ROUTING **Customer Truck**
F. O. B.

ORIGINAL ORDER	X
ALTERATION	
PARTIAL SHIPMENT	X

INVOICE REFERENCE **I.R.60619-7**
 SHIPPING ORDER NO. _____
SHIPPER
 AGENCY OR REQ'N NO. _____
ISSUING OFFICE

DATE TO BE SHIPPED _____ TERMS _____

SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐
 DEST. _____

COUNTY _____ STATE _____

CUSTOMER'S ORDER NO. _____

DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL		
10/29/86	42282				
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Station					

DESCRIPTION OF COMMODITIES ORDERED

9216/6851
End fillers, 55 gal. used, steel drums,
mixed 16 through 20/18 gauge

9216/6853
55 gal. used scrap open head drums

BILLING QUANTITY	PRICE	AMOUNT
239	2.0000/EA.	\$478.00
47	..1000/EA.	\$ 4.70

SPECIAL INSTRUCTIONS

Credit 5485-050510

COPY OF INVOICE
 OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898
I.R. ORDER NO. 606197

ALTERATION NO. _____

ORIGINAL
(Red)ISSUED
DATE

C7/01/86

ISSUED BY

P. C. DAVIDSON

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV

EXPERIMENTAL STA, LL

DATE TO
BE SHIPPED C7/01/86-06/30/87

C H A R G E	CUSTOMER NAME OF G.I. ACCOUNT			NAME AND ADDRESS		
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 15013			SAME AS CHARGE LEWIS MASLON 215-485-6100		
	ROUTING			CREDIT TERMS - FROM DATE OF SHIPMENT		CUSTOMER ORDER NO.
	CUSTOMER TRUCK			NET 30 DAYS		
SHIPPING BASIS			SHIPPING POINT		ACC. REC NO.	
AS IS - WHERE IS			RTE 141, WILM DE		EE02332	
DATE SHIPPED	E/I NO.	E/I WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT	
10/29/86	42282					
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9216/8851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/16 GAUGE			0460609	239	2.0000	1 EA \$478.00
9216/8852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING			0460609		.1000	1 EA
9216/8852 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609	47	.1000	1 EA \$4.70
GENERAL LEDGER: 5485-C50510						
PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704						
RR-40910 109 PCD/EFM 1105-5485-05-0102-00-2710						
REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES						
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE						
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD						
SUPERCEDES IN 50170						

All of Lading are issued items must be described as they appear hereon, unless another description is approved by M. & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order
Value Of Shipments
REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

5485-050510

GENERAL LEDGER ACCOUNT

BLUE and YELLOW -- For Departmental or Plant use. Return First Copy to I.R. Wilmington.

0-115

ORIGINAL
(Red)

42284

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER I.R. 60619DEPT. CRDD LOCATION Experimental StationSOLD TO Metro Container Corp DATE 11/13/86ADDRESS Trainer, PA 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	QUANTITY	UNIT WEIGHT	REF. WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge	Quantity 189		Price 2.0000/EA	
9216/6853 55 Gal Scrap Open Head Drums	74		.1000/EA	
Credit 5485-050510				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S. REC'D BY _____

0-116

RECEIVING RECORD

ORIGINAL
(Red)

6001

RECEIVED FROM		Dugont Experimental	
ADDRESS		Wilmington, DEL	
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	DATE 11/13/56
VIA		PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	189	Bung type drums
2	74	Scrap drums
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.
#5-26

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM
2H 260BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY **Experimental Station**

NAME OF PLANT OR OFFICE

DATE
ISSUED **11/14/86**SUPPLYING
DEPARTMENT **CRADD**CHARGE **Metro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT**2nd & Price Street**

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19013ROUTING **Customer Truck**

F. O. B.

DATE SHIPPED

11/13/86

B/L NO.

42284

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

Experimental Station

DESCRIPTION OF COMMODITIES ORDERED

9216/6851**End Fillers, 55 gal. used, steel drums,
Mixed 16 through 20/18 gauge****189****2.0000/ea****\$378.00****9216/6853****55 gal. used scrap open head drums****74****.1000/ea****\$ 7.40**SPECIAL
INSTRUCTIONS**Credit: 5485-050510**COPY OF
INVOICE
OR J. E. V. TO -

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE **I.R. 60619-8**SHIPPING
ORDER NO. _____

SHIPPER

AGENCY
OR REQ'N NO. _____

ISSUING OFFICE

DATE TO BE
SHIPPED _____

TERMS _____

SHIP TO _____

SAME AS CHARGE ☒AS SHOWN ☐

DEST. _____

COUNTY

STATE

CUSTOMER'S
ORDER NO. _____

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 60619-8
ALTERATION NO. _____

ORIGINAL
(Red)

0-118

ISSUED
DATE

07/01/86

ISSUED BY

P. C. DAVIDSON

APPLYING
DEPARTMENT

CENTRAL RES & DEV

EXPERIMENTAL STA, DL

DATE TO
BE SHIPPED 07/01/86-06/30/87

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT RTE 141, WILM DE	
	DATE SHIPPED 11-13-86	B/L NO. 42284	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE			0460609	189	2.0000 /EA \$378.00
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING			0460609		.1000 /EA
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609	74	.1000 /EA \$740
GENERAL LEDGER: 5485-050510 * PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 * MR-40910 109 PCD/EFM M108-5485-05-0103-00-2710 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 50170 *					

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____	Deposits On This Order
\$ _____	Value Of Shipments
\$ _____	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT: 5485-050510
GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

D-119
ORIGINAL
(Red)



42288

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER For. 11. 19

DEPT. CR&DD LOCATION Experimental Station
SOLD TO Metro Container Corp. DATE 12/4/86
ADDRESS Trainer, PA 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	NET WEIGHT	NET WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Guage		<u>Quantity</u> 136	<u>Price</u> 2.0000/EA	
9216/6853 55 Gal Scrap Open Head Drums		72	.1000/EA	
Credit 5485-050510				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S. REC'D BY _____

DON'T SAY IT—WRITE IT

To _____ Location _____
From _____ Location _____ Phone No. _____
Subject 12-4-86 Date _____

Metro Container Picked up
from EIT Dupont Exp Station
136 closed top 55 gallon drums Mt
72 Scrap
208 total

Jack & Coy

Jim Nuss

Subject to
METRO Inspection

JOIN THE SAFETY BELT CLIQUE

D-120

ORIGINAL
(Red)

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY **Experimental Station**DATE
ISSUED **12/5/86**SUPPLYING
DEPARTMENT **CR&DD**CHARGE **Metro Container Corp.**

2nd & Price Street

Trainer, PA 19013

ROUTING **Customer Truck**

F. O. B.

DATE SHIPPED
12/4/86B/L NO.
42284

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.
Experimental Station

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9216/6851
End Fillers, 55 gal used, steel drums,
mixed 16 through 20/18 guage.BILLING
QUANTITY**136**

PRICE

2.0000/EA

AMOUNT

\$272.00**9216/6853**
55 gal used scrap open head drums**72****.1000/EA****\$7.20**SPECIAL
INSTRUCTIONS**Credit 5485-050510**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE **I.R.60619-9**SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

D-121

ORIGINAL
(Red)



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 ORIGINAL 0-122
 (Red)
 I.R. ORDER NO. 60619-9
 ALTERATION NO.

ISSUED DATE 07/01/86 ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE DATE TO BE SHIPPED 07/01/86-06/30/87

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT			NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING			CREDIT TERMS - FROM DATE OF SHIPMENT	
	CUSTOMER TRUCK			NET 30 DAYS	
SHIPPING BASIS			SHIPPING POINT		CUSTOMER ORDER NO.
AS IS - WHERE IS			RTE 141, WILM DE		ACC. REC. NO. 5802332
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
12/4/86	42288				
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/16 GAUGE			0460609	136	2.0000 /EA \$272.00
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING			0460609		.1000 /EA
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609	72	.1000 /EA \$7.20
GENERAL LEDGER: 5485-050510 * PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 * MA-40910 109 PCD/EFM M108-5485-05-0103-00-2710 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 50170 *					

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

 \$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN _____

 CREDIT: 5485-050510
 GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

0-123



42292

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER I.R. 60619

DEPT. CRDD LOCATION Experimental Station

SOLD TO Metro Container Corp. DATE 1-9-87

ADDRESS Trainer, PA 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 142	Price 2.0000/EA	\$284.00
9216/6853 55 Gal Used Scrap Open Head Drums		122	.1000/EA	\$12.20
Credit 5440-108515				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S. REC'D BY _____

ORIGINAL
(Red)

To _____ Location _____
 From _____ Location _____ Phone No. _____
 Subject _____ Date 1-9-87

METRO CONTAINER

Received from EI Dupont
 Exp station 142 closed top
 + 122 Scrap drums 55 gal
 Jack C Cox
 Al Westfall
 Saf-Metro Inspection

0-124

ORIGINAL
(Red)

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDISSUED BY **EXPERIMENTAL STATION**DATE
ISSUED **1/12/87**SUPPLYING
DEPARTMENT **CR400**CHARGE **METRO CONTAINER CORP**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT**2ND & PRICE STREET**

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013ROUTING **CUSTOMER TRUCK**

F. O. B.

DATE SHIPPED
1/9/87B/L NO.
42292

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

EXPERIMENTAL STATION

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9216/6851**End Fillers, 55 gal used steel drums,
mixed 16 through 20/18 gauge****9216/6853****55 gal used scrap open head drums**SPECIAL
INSTRUCTIONS**CREDIT 5440-108515**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

☒

ALTERATION

PARTIAL SHIPMENT

☒INVOICE
REFERENCE **I.R. 60619-10**SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.


E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 60619-11

 ALTERATION NO. 0-126

 ISSUED
 DATE 07/01/86

 ISSUED BY P. C. DAVIDSON

 ORIGINAL
 (Red)

0-126

 SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE DATE TO BE SHIPPED 07/01/86-06/30/87

C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100		
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	CUSTOMER ORDER NO.	
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT RTE 141, WILM DE	ACC. REC. NO. 5602332	
	DATE SHIPPED 1-9-87	B/L NO. 42292	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
DESCRIPTION OF MATERIAL SOLD		I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT

9216/6851
END FILLERS, 55 GAL USED, STEEL
DRUMS, MIXED 16 THROUGH 20/18
GAUGE

0460609

142

2.0000

1EA \$284.00

9216/6852
55 GAL USED, OPEN HEAD, COMPLETE
WITH HEAD & RING

0460609

.1000 1EA

9216/6853
55 GAL USED SCRAP OPEN HEAD DRUMS

0460609

122

.1000 1EA

\$12.20

GENERAL LEDGER: 5485-050510

PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704

MR-40910 109 PCD/EFM M109-5485-G5-0103-00-2710

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

SUPERCEDES IN 5017E

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

5440-108515

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

0-127

ORIGINAL
(Red)



42294

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER I.R. 60619

DEPT. CR&DD LOCATION Experimental Station

SOLD TO Metro Container Corp. DATE 1-21-87

ADDRESS Trainer PA 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity	Price	
		91	2.0000/EA	\$182.00
9216/6853 55 Gal Used Scrap Open Head Drums		59	.1000/EA	\$5.90

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S. REC'D BY _____

DON'T SAY IT—WRITE IT

To _____ Location _____ Phone _____
From _____ Location _____ No. _____
Subject _____ Date 1-21-87

Metro container Received
from ~~Exponent~~ EI Dupont
Closed top 55 gallon drums
59 Scrap Jack C Cox
91 good Esten Helms

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY **Experimental Station**
NAME OF PLANT OR OFFICE
DATE ISSUED **1-26-87**SUPPLYING DEPARTMENT **CR&DD**CHARGE **Metro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Price Street
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA 19013ROUTING **Customer Truck**
F. O. B.DATE SHIPPED
1-21-87B/L NO.
42294

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.
Experimental Station

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING QUANTITY

PRICE

AMOUNT

9216/6851
End Fillers, 55 Gal used steel drums,
Mixed 16 through 20/18 gauge**91****2.0000/ea \$182.00****9216/6853**
55 Gal used scrap open head drums**59****.1000/ea \$5.90**

SPECIAL INSTRUCTIONS

Credit 5440-108515COPY OF INVOICE
OR J. E. V. TOORIGINAL ORDER ☒

ALTERATION

PARTIAL SHIPMENT ☒INVOICE REFERENCE **I.R. 60619-11**

SHIPPING ORDER NO.

SHIPPER

AGENCY OR REQ'N NO.

ISSUING OFFICE

DATE TO BE SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

E. I. DU PONT DE NEMOURS & COMPANY



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

0-130

I.R. ORDER NO. 60639-11
ALTERATION NO.

ORIGINAL
(B-0)

ISSUED
DATE 07/01/87

ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT CENTRAL RES E DEV EXPERIMENTAL STA, LL DATE TO BE SHIPPED 07/01/86-06/30/87

C H A R G E	CUSTOMER NAME OR G.L. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		NAME AND ADDRESS SAME AS CHARGE LEWIS MASLER 215-485-6100	
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT RTE 141, WILM DE	ACC. REC. NO. 5802332
	DATE SHIPPED 1-21-87	B/L NO. 42294	B/L WEIGHT	CARRIER NO.

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/16 GAUGE	0460609	91	2.0000	1EA \$182.00
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING	0460609		.1000	1EA
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS	0460609	59	.1000	1EA \$5.90
GENERAL LEDGER: 5485-050510				
PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704				
MA-40910 109 PCD/EFM M109-5485-05-0102-00-2710				
REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES				
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE				
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD				
SUPERCEDES IR 50170				

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN
CREDIT: 5440-108515
GENERAL LEDGER ACCOUNT

D-131

ORIGINAL
(Red)

42296

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER I.P. 60619

DEPT. CRADD LOCATION Experimental Station
 SOLD TO Metro Container Corp DATE 2-19-87
 ADDRESS Trainer, PA 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	QUANTITY	PRICE	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Gauge	Quantity 218	Price 2.0000 /EA.	\$436.00
9216/6853 55 Gal Used Scrap Open Head Drums	18	.1000	\$1.80
Credit 5440-108515			

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S REC'D BY _____

D-132

ORIGINAL
(Red)

RECEIVING RECORD

NET 20

4357

RECEIVED FROM <i>DUPONT EX 12</i>
ADDRESS

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>2-19-87</i>
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	<i>218</i>	<i>Good</i>
2	<i>18</i>	<i>Scrap</i>
3	<i>236</i>	
4		
5		
6		
7		
8		
9		<i>Ref to metro</i>
10		<i>Ships</i>
11		<i>Line</i>
12		<i>Ch Cox</i>

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

D-133

G-444
REV. 5-61**E. I. DU PONT DE NEMOURS & COMPANY**
INCORPORATED**ORIGINAL**
(Red)ISSUED BY **Experimental Station**
NAME OF PLANT OR OFFICE
DATE ISSUED **2/24/87**SUPPLYING DEPARTMENT **CR&DD**CHARGE **Metro Container Corp**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT**2nd & Price Street**
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT**Trainer, PA 19013**ROUTING **Customer Truck**

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	2-19-87	42296			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Station					
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9216/6851 End Fillers, 55 gal used steel drums mixed 16 through 20/18 guage			218	2.0000/ea	\$436.00
9216/6853 55 gal used scrap open head drums			18	.1000/ea	\$1.80

SPECIAL INSTRUCTIONS

Credit 5440-108515COPY OF INVOICE
OR J. E. V. TO

ORIGINAL ORDER	X
ALTERATION	
PARTIAL SHIPMENT	X

INVOICE REFERENCE **I.R. 60619-1**SHIPPING ORDER NO. _____
SHIPPER _____
AGENCY OR REQ'N NO. _____
ISSUING OFFICE _____

DATE TO BE SHIPPED _____ TERMS _____

SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY _____ STATE _____

CUSTOMER'S ORDER NO. _____

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 ORIGINAL 60619-1
 I.R. ORDER NO.
 ALTERATION NO.

ISSUED DATE

07/01/86

ISSUED BY

P. C. DAVIDSON

0-134

SUPPLYING DEPARTMENT

CENTRAL RES & DEV

EXPERIMENTAL STA, DE

DATE TO BE SHIPPED 07/01/86-06/30/87

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT			NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING			CREDIT TERMS - FROM DATE OF SHIPMENT	
	CUSTOMER TRUCK			NET 30 DAYS	
SHIPPING BASIS			SHIPPING POINT		CUSTOMER ORDER NO.
AS IS - WHERE IS			RTE 141, WILM DE		ACC. REC. NO. 5802332
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
2-19-87	42296				
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/16 GAUGE			0460609	218	2.0000 /EA \$436.00
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING			0460609		.1000 /EA
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609	18	.1000 /EA \$1.80
GENERAL LEDGER: 5485-050510 * PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 * MR-40910 109 PCD/EFM M108-5485-05-0103-00-2710 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 50170 *					

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

 \$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT: 5440-108515

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



42299

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER T. 2. 6117DEPT. CRADD LOCATION Experimental StationSOLD TO Metro Container Corp DATE 3-5-87ADDRESS Trairer, PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 164	Price 2.0000/EA	\$ 328.00
9216/6853 55 Gal Used Scrap Open Head Drums		58	.1000/EA.	\$ 5.80
Credit 5440-108515				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.T.S. REC'D BY _____

D-135

ORIGINAL
(Red)

0-136

ORIGINAL
(Red)

RECEIVING RECORD

6010

RECEIVED FROM <i>Dupont Experimental</i>
ADDRESS <i>Wilmington DEL</i>

PURCHASE ORDER NO. OR RETURNED
GOODS

FREIGHT BILL NO.

DATE

3/5/87

VIA

PREPAID

COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1 <i>164</i>		<i>Bung type drums</i>
2 <i>58</i>		<i>SCRAP drums</i>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

ORIGINAL
(Red)
0137

G-444
REV. 5-81

5

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ISSUED BY **EXPERIMENTAL STATION**

DATE **CR 3/9/87**
ISSUED

SUPPLYING
DEPARTMENT **CR&DD**

CHARGE **METRO CONTAINER CORP**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2ND & PRICE STREET

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013

ORIGINAL ORDER	<input checked="" type="checkbox"/>
ALTERATION	
PARTIAL SHIPMENT	<input checked="" type="checkbox"/>

INVOICE **I.R. 60619-15**
REFERENCE
SHIPPING
ORDER NO. SHIPPER
AGENCY
OR REQ'N NO. ISSUING OFFICE

DATE TO BE
SHIPPED TERMS

SHIP TO

SAME AS CHARGE ☒

AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

ROUTING

F. O. B.

DATE SHIPPED

3/5/87

B/L NO.

42299

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

EXPERIMENTAL STATION

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9216/6851

**And Fillers, 55 gal used, steel drums,
mixed 16 through 20/18 gauge**

164

2.000/ea

\$328.60

9216/6853

55 gal used scrap open head drums

58

.1000/ea

\$5.80

SPECIAL
INSTRUCTIONS

CREDIT 5440-108515

COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

0-138.13

I.R. ORDER NO. 60619-1
ALTERATION NO.

ISSUED DATE 07/01/86

ISSUED BY P. C. DAVIDSON

ORIGINAL
(Red)

SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE DATE TO BE SHIPPED 07/01/86-06/30/87

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT RTE 141, WILM DE	ACC. REC. NO. 5802332
	DATE SHIPPED 3-5-87	B/L NO. 42299	B/L WEIGHT	CARRIER NO. FREIGHT RATE PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD

9216/6851
END FILLERS, 55 GAL USED, STEEL
DRUMS, MIXED 16 THROUGH 20/16
GAUGE

9216/6852
55 GAL USED, OPEN HEAD, COMPLETE
WITH HEAD & RING

9216/6853
55 GAL USED SCRAP OPEN HEAD DRUMS

GENERAL LEDGER: 5485-050510

PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704

RR-40910 109 PCD/EFM M108-5485-05-0103-00-2710

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

SUPERCEDES IN 50170

I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
0460609	184	2.0000 /EA	\$328.00
0460509		.1000 /EA	
0460609	58	.1000 /EA	\$5.80

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

5440-108515

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

D-139



42300

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER I.R. 60619

DEPT. CR&DD LOCATION Experimental Station
 SOLD TO Metro Container Corp DATE 3-14-87
 ADDRESS Trainer PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	MAKE	TYPE	WEIGHT	PRICE	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drum S, Mixed 16 Through 20/18 Gauge			Quantity 222	Price 2.0000/EA	\$444.00
9216/6853 55 Gal Used Scrap Open Head Drums			30	1.000/EA	\$3.00

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S. REC'D BY _____ORIGINAL
(Red)

0-140

ORIGINAL
(Red)

RECEIVING RECORD

6107

RECEIVED FROM <i>Popant experimental</i>
ADDRESS <i>Wilmington Del.</i>

PURCHASE ORDER NO. OR RETURNED
GOODS

FREIGHT BILL NO.

DATE

3/26/87

VIA

T# 238

PREPAID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	30	SCRAP DRUMS
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

0-141

ORIGINAL
(Red)

RECEIVING RECORD

6105

RECEIVED FROM Dupon + Experimental				
ADDRESS Wilmington, DEL				
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.		DATE 3/19/87
VIA T# 266		PREPAID / COLLECT		
QUANTITY	ITEM NUMBER	DESCRIPTION		
222		Bong type DRUMS		
2				
3				
4				
5				
6		Ralph Berman		
7				
8				
9				
10		Jack C Cox		
12				
REMARKS: CONDITIONS, ETC.				
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY Experimental Station
NAME OF PLANT OR OFFICE
DATE ISSUED 3/23/37SUPPLYING DEPARTMENT CREEDCHARGE Metro Container Corp
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT2nd & Price Street
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNTTrainer, PA 19013ROUTING Customer Truck

F. O. B.

DATE SHIPPED

B/L NO.

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9216/6851

End Fillers, 55 gal used, steel drums,
Mixed 16 through 20/18 gauge

222

2.0000/ea

\$444.00

9216/6853

55 gal used scrap open head drums

30

.1000/ea

\$3.00

SPECIAL
INSTRUCTIONS

CREDIT 5440-108515

COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

INVOICE REFERENCE I.R. 60615-14SHIPPING ORDER NO. _____
SHIPPER _____AGENCY OR REQ'N NO. _____
ISSUING OFFICE _____

DATE TO BE SHIPPED _____ TERMS _____

SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY _____

STATE _____

CUSTOMER'S
ORDER NO. _____

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

E. I. DU PONT DE NEMOURS & COMPANY


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 60219-14
 ALTERATION NO. 0-143

 ISSUED
 DATE 07/01/86

 ISSUED BY P. C. DAVIDSON

 SUPPLYING DEPARTMENT CENTRAL RES E DEV EXPERIMENTAL STA, DE DATE TO BE SHIPPED 07/01/86-06/30/87

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SHIP TO SAKE AS CHARGE LEWIS MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT RTE 141, WILM DE			ACC. REC. NO. 5802332
	DATE SHIPPED 3-19+3-20-87	B/L NO. 42300	B/L WEIGHT	CARRIER NO.	FREIGHT RATE		PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD				I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/16 GAUGE				C460609	222	2.0000	1EA \$444.00
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING				C460609		.1000	1EA
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS				C460609	30	.1000	1EA \$3.00
GENERAL LEDGER: 5485-050510 * PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 * MR-40910 109 PCD/EFM M108-5485-05-0103-00-2710 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 50170 *							

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

5440-108515

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

D-144

ORIGINAL
(Recd)

42329

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER TR 60619

DEPT. CR&DD LOCATION Experimental Station
SOLD TO Metro Container Corp DATE 4/3 + 4/21/87
ADDRESS Trainer PA MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	QUANTITY	PRICE	VALUE
<u>9216/6851</u> <u>End Fillers, 55 Gal Used, Steel</u> <u>Drums, Mixed 16 Through 20/18</u> <u>Gauge.</u> <u>Credit 5440-108515</u>	<u>Quantity</u> <u>398</u>	<u>Price</u> <u>2.0000/EA.</u>	<u>\$796.00</u>

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY AJS REC'D BY _____

0-145

RECEIVING RECORD

ORIGINAL
(Red)
6116

RECEIVED FROM Dupont Experimental		
ADDRESS Wilmington, DELAWARE		
PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE 4/21/87
VIA T# 7847		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
QUANTITY	ITEM NUMBER	DESCRIPTION
1	205	BUNG TYPE DRUMS
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
REMARKS: CONDITIONS, ETC.		

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

REDIFORM
2H 260

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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D-146

6304

METRO CORP

E. J. DUPONT

4/3/87

193

H F DRUMS

Jack C Corp

T# 241

- SUB TO INSP.

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDISSUED BY **EXPERIMENTAL STATION**

NAME OF PLANT OR OFFICE

DATE
ISSUED **4/23/87**SUPPLYING
DEPARTMENT **CR&DD**CHARGE **METRO CONTAINER CORP**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2ND & PRICE STREETS

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013ROUTING **CUSTOMER TRUCK**COUNTY
CUSTOMER'S
ORDER NO.

F. O. B.	DATE SHIPPED 4/3 & 4/23/87	B/L NO. 42329	B/L WEIGHT	CAR NO. & INITIAL	
SHIP'G PT. Experimental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDERED 9216/6851 End Fillers, 55 Gal used, steel drums, mixed 16 through 20/18 gauge			BILLING QUANTITY 358	PRICE 2.0000/ea	AMOUNT \$796.00
SPECIAL INSTRUCTIONS CREDIT 5440-108515			COPY OF INVOICE OR J. E. V. TO		

ORIGINAL ORDER

☒

ALTERATION

PARTIAL SHIPMENT

☒INVOICE
REFERENCE **I.R. 60619-15**SHIPPING
ORDER NO. _____

SHIPPER

AGENCY
OR REQ'N NO. _____

ISSUING OFFICE

DATE TO BE
SHIPPED _____ TERMS _____

SHIP TO _____

SAME AS CHARGE ☒AS SHOWN ☐

DEST. _____

COUNTY

STATE

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

0-148

I.R. ORDER NO. 60619-
ALTERATION NO.

ISSUED
DATE 07/01/86

ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT		CENTRAL RES E DEV		EXPERIMENTAL STA, DE		DATE TO BE SHIPPED 07/01/86-06/30/87	
CHARGE	CUSTOMER NAME OR G.I. ACCOUNT			NAME AND ADDRESS			
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SAME AS CHARGE LEWIS MASLOW 215-485-6100			
	ROUTING			CREDIT TERMS - FROM DATE OF SHIPMENT		CUSTOMER ORDER NO.	
	CUSTOMER TRUCK			NET 30 DAYS			
SHIPPING BASIS			SHIPPING POINT		ACC. REC. NO.		
AS IS - WHERE IS			RTE 141, WILM DE		5602332		
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT		
4/3 + 4/21/87	42329						
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT	
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE			0460609	398	2.0000 /EA	\$796.00	
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING			0460609		.1000 /EA		
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609		.1000 /EA		
GENERAL LEDGER: 5485-050510							
* PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704							
* MR-40910 109 PCD/EFM M108-5485-05-0103-00-2710							
* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES							
* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE							
* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD							
* SUPERCEDES IR 50170							

ORIGINAL
(Red)

Items of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

Deposits On This Order
Value Of Shipments
REFUND Due Customer (WAS) (WAS NOT)
Code By Plant And (Should) (Should Not) Be Initiated By I.R.
ITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

SALESMAN

CREDIT:

5440-108515

GENERAL LEDGER ACCOUNT

0-149

ORIGINAL
(Red)



42330

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER IR66619

DEPT. CRIDD LOCATION Experimental Station

SOLD TO Metro Container Corp DATE 4-30-87

ADDRESS Trainer, PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	QUANTITY	UNIT PRICE	NET WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/15 Gauge	Quantity 172	Price 2.0000/EA.		\$344.00
9216/6853 55 Gal Used Scrap Open Hedd Drums	34	.1000/EA		\$3.40
Credit 5446-108515				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S. REC'D BY _____

0-150

ORIGINAL
(Red)

RECEIVING RECORD

6122

RECEIVED FROM <i>Metro</i>
ADDRESS

PURCHASE ORDER NO. OR RETURNED
GOODS

FREIGHT BILL NO.

DATE

4/30/87

VIA

PREPAID

COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	good	oil Type
2	sp	
3	trap	34
4		ALL @
5		Drums subject
6		to metro's inspection
7		
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDISSUED BY **EXPERIMENTAL STATION**DATE
ISSUED **5/5/87**SUPPLYING
DEPARTMENT **CRADD**CHARGE **METRO CONTAINER CORP**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT**2ND & PRICE STREETS**

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013ROUTING **CUSTOMER TRUCK**

F. O. B.

DATE SHIPPED
4/30/87B/L NO.
42330

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.
EXPERIMENTAL STATION

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9216/6851**END FILLERS, 55 GAL USED, STEEL DRUMS
MIXED 16 THROUGH 20/18 GAUGE****172****2.0000/ea \$344.00****9216/6853****55 GAL USED SCRAP OPEN HEAD DRUMS****34****.1000/ea \$3.40**SPECIAL
INSTRUCTIONS**CREDIT 5440-106515**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

XINVOICE REFERENCE **I.R. 60619-16**SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

D-152



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 60239-10
ALTERATION NO.

ISSUED
DATE 07/01/80

ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE DATE TO BE SHIPPED 07/01/66-06/30/67

CUSTOMER NAME OR G.I. ACCOUNT			NAME AND ADDRESS		
METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SAME AS CHARGE LEWIS MASLOW 215-485-6100		
ROUTING			CREDIT TERMS - FROM DATE OF SHIPMENT		CUSTOMER ORDER NO.
CUSTOMER TRUCK			NET 30 DAYS		
SHIPPING BASIS			SHIPPING POINT		ACC REC. NO.
AS IS - WHERE IS			RTE 141, KILM DE		5802332
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
4/30/87	42330				
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/16 GAUGE			0460609	172	2.0000 /EA \$344.00
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING			0460609		.1000 /EA
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609	34	.1000 /EA \$3.40
GENERAL LEDGER: 5485-C50510 * PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 * PR-40910 109 PCD/EFM M108-5485-05-0103-00-2710 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 50170 *					

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN.

CREDIT: 5440-108515

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

0-53
Material
(Reg)



42331

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER I.R. 60619

DEPT. CR+DD LOCATION Experimental Station

SOLD TO Metro Container Corp DATE 5/12/87

ADDRESS Trainer PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	QUANTITY	PRICE	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Gauge	203	2.0000/EA	\$ 406.00
9216/6853 55 Gal Used Scrap Open Head Drums	21	.1000/EA	\$ 2.10
Credit 5440-108515			

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA ✓ CHECKED BY A.J.S. REC'D BY _____

0-154

ORIGINAL
(Red)

RECEIVING RECORD

6124

RECEIVED FROM <i>Dupont Experimental</i>		
ADDRESS <i>Wilmington DE</i>		
PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>5/12/87</i>
VIA		PREPAID COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION
1 <i>203</i>		<i>Bong type drums</i>
2 <i>21</i>		<i>SCRAP DRUMS</i>
3 <i>224</i>		
4		
5		
6		
7		<i>High Horn</i>
8		
9		
10		<i>Jack C Cox</i>
11		
12		
REMARKS: CONDITIONS, ETC.		

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY **EXPERIMENTAL STATION**DATE ISSUED **MAY 15, 1967**SUPPLYING DEPARTMENT **CR&DD**CHARGE **METRO CONTAINER CORPORATION**CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2ND & PRICE STREETSCUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
TRAINER, PA 19013ROUTING **CUSTOMER TRUCK**

F. O. B.	DATE SHIPPED 05/12/67	B/L NO. 42331	B/L WEIGHT	CAR NO. & INITIAL	
SHIP'G PT. EXPERIMENTAL STATION	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9216/6851					
END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE			203	2.0000/ea	\$406.00
9216/6853					
55 GAL USED SCRAP OPEN HEAD DRUMS			34	.1000/ea	\$2.10
SPECIAL INSTRUCTIONS CREDIT 5440-108515					
COPY OF INVOICE OR J. E. V. TO					

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

X

INVOICE REFERENCE **I.R. 60619-17**

SHIPPING ORDER NO.

SHIPPER

AGENCY OR REQ'N NO.

ISSUING OFFICE

DATE TO BE SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 60619-1
 ALTERATION NO. _____

 ISSUED
 DATE 07/01/86

 ISSUED BY P. C. DAVIDSON
0-156

 SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE DATE TO BE SHIPPED 07/01/86-06/30/87

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SHIP TO SAME AS CHARGE LEWIS MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT RTE 141, WILM DE			ACC. REC. NO. 5802332
	DATE SHIPPED 5-12-87	B/L NO. 42331	B/L WEIGHT	CARRIER NO.	FREIGHT RATE		PREPAID FREIGHT
	DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY		PRICE
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE			0460609	203	2.0000	1EA \$406.00	
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING			0460609		.1000	1EA	
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609	21	.1000	1EA \$2.10	
GENERAL LEDGER: 5485-050510 * PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704 * KR-40910 109 PCD/EFM M108-5485-05-0103-00-2710 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 50170 *							

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN _____

 CREDIT: 5440-108515

GENERAL LEDGER ACCOUNT

D-157

ORIGINAL
(Red)



42333

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER I.R. 606A

DEPT. ~~Metro Container Corp~~ CR-DD LOCATION Experimental Station

SOLD TO Metro Container Corp DATE 6/14/87

ADDRESS Trainer, PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GR. WEIGHT	TAKEAWAY WT	INVENTORY	VALUE
9216/6851 End Fillers, 55 Gal Used, Steel Drums, Mixed 16 Through 20/18 Gauge Credit 5440-108515		Quantity 223	Price 2.0000/EA	\$446.00

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S. REC'D BY _____

RECEIVING RECORD

4373

Metro

RECEIVED FROM <i>Dupont</i>
ADDRESS <i>Wilmington Del.</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
<i>T# 252</i>		
	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1 <i>223</i>		<i>All drums are</i>
2		<i>subject to metro's</i>
3		<i>inspection</i>
4		<i>22300</i>
5		
6		
7		
8		<i>Jack C Cox</i>
9		<i>Joseph Gilliam</i>
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

REDIFORM
2H 260
(Red)
ORIGINAL

**BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE**

851-0



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

0-159

I.R. ORDER NO. 60619-1
ALTERATION NO. _____

ORIGINAL
(red)

ISSUED DATE 07/01/86 ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE DATE TO BE SHIPPED 07/01/86-06/30/87

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SHIP TO SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT RTE 141, WILM DE	
	DATE SHIPPED 6/4/87	B/L NO. 42333	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE
9216/6851 END FILLERS, 55 GAL USED, STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE			0460609	223	2.0000 /EA \$446.00
9216/6852 55 GAL USED, OPEN HEAD, COMPLETE WITH HEAD & RING			0460609		.1000 /EA
9216/6853 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609		.1000 /EA
<p>GENERAL LEDGER: 5485-050510</p> <p>* PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704</p> <p>* MR-4091G 109 PCD/EFM M108-5485-05-0103-00-2710</p> <p>* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES</p> <p>* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE</p> <p>* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD</p> <p>* SUPERCEDES IR 50170</p> <p>* </p>					

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____	Deposits On This Order
\$ _____	Value Of Shipments
\$ _____	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN _____
CREDIT: 5440-108515
GENERAL LEDGER ACCOUNT

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDISSUED BY **Experimental Station**

NAME OF PLANT OR OFFICE

DATE
ISSUED **6/5/87**SUPPLYING
DEPARTMENT **CR&DD**CHARGE **Netro Container Corp**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19013ROUTING **Customer Truck**

F. O. B.

DATE SHIPPED
6/4/87B/L NO.
42333

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.
Experimental Station

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9216/6851**End Fillers, 55 Gal Used, Steel Drum s,
Mixed 16 through 20/18 gauge****223****2.0000/ea \$446.00**SPECIAL
INSTRUCTIONS**Credit 5440-108515**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

ALTERATION

PARTIAL SHIPMENT

☒INVOICE
REFERENCE **I.R. 60619-18**SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



42334

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER IR 60619

DEPT. CRADD LOCATION Experimental Station
 SOLD TO Metro Container Corp. DATE 6-10-87
 ADDRESS Trainer, PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	NET WEIGHT	NET WEIGHT	VALUE
9216/6851 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 59	Price 2.0000/EA	\$118.00
9216/6853 55 Gal Used Scrap Open Head Drums Credit 5440-108515		47	.1000/EA	\$4.70

D AT _____ WITNESSED BY _____

AREA _____ CHECKED BY AJS REC'D BY _____ORIGINAL
(Red)

D-161

0-162
ORIGINAL
(Red)

RECEIVING RECORD

Metro

4376

RECEIVED FROM	DuPont
ADDRESS	Wilmington Del.

PURCHASE ORDER NO. OR RETURNED GOODS	Freight Bill No.	DATE
T# 271		6-10-71
VIA	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1	59	Drums subject
2		to Metro's
3		inspection
4		
5	47	snare drums
6		
7		
8		Jack C Corp
9		
10		Joseph Gillins
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO

REDIFORM
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDORIGINAL ORDER ☒INVOICE
REFERENCE I.R. 60619-19

ALTERATION

PARTIAL SHIPMENT

☒SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

ISSUED BY **EXPERIMENTAL STATION**

NAME OF PLANT OR OFFICE

DATE
ISSUED **6/15/87**SUPPLYING
DEPARTMENT **CR&DD**CHARGE **METRO CONTAINER CORP**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2ND & PRICE STREETS

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

ROUTING

CUSTOMER TRUCK

F. O. B.

DATE SHIPPED
6/10/87B/L NO.
42334

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

EXPERIMENTAL STATION

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9216/6851**End Fillers, 55 Gal Used, SSteel Drums,
Mixed 16 through 20/18 gauge****59****2.0000/ea \$118.00****9216/6853****55 Gall Used Scrap Open Head Drums****47****.1000/ea \$4.70**SPECIAL
INSTRUCTIONS**CREDIT 5440-108515**COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

D-164

 I.R. ORDER NO. 60619-1
 ALTERATION NO. _____
ORIGINAL
(Red)
 ISSUED DATE 07/01/86 ISSUED BY P. C. DAVIDSON

 SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE DATE TO BE SHIPPED 07/01/86-06/30/87

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SHIP TO LEWIS MASLOW 215-485-6100	NAME AND ADDRESS SAME AS CHARGE	
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT RTE 141, WILM DE	
	DATE SHIPPED 6-10-87	B/L NO. 42334		B/L WEIGHT	CARRIER NO.
CUSTOMER ORDER NO. 5802332			ACC. REC. NO. 5802332		
PREPAID FREIGHT					

DESCRIPTION OF MATERIAL SOLD

 9216/6851
 END FILLERS, 55 GAL USED, STEEL
 DRUMS, MIXED 16 THROUGH 20/18
 GAUGE

I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
0460609	59	2.0000	1EA \$118.00

 9216/6852
 55 GAL USED, OPEN HEAD, COMPLETE
 WITH HEAD & RING

0460609		-1000	1EA
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 9216/6853
 55 GAL USED SCRAP OPEN HEAD DRUMS

0460609	47	-1000	1EA \$4.70
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GENERAL LEDGER: 5485-050510

PLANT CONTACT & PHONE NUMBER: AL SCALES 772-4704

MR-40910 I09 PCD/EFM M108-5485-05-0103-00-2710

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

SUPERCEDES IR 50170

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____	Deposits On This Order
\$ _____	Value Of Shipments
\$ _____	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN _____

CREDIT: _____

5440-108515

GENERAL LEDGER ACCOUNT



42335

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER I.R. 71595

DEPT. CR4DD LOCATION Experimental Station
SOLD TO Metic Container Corp DATE 7/8/87
ADDRESS Trainer, PA 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 197	Price 2.0000/EA.	\$394.00
9217/7181 55 Gal Used, Open Scrap Open Head Drums		62	.1000/EA.	\$6.20

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY AJS REC'D BY _____

D-166

RECEIVING RECORD

ORIGINAL
(Red)
6138

RECEIVED FROM <i>Dupont Experimental</i>
ADDRESS <i>Wilmington, DE</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE <i>7/8/87</i>
VIA <i>#275</i>		PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>

QUANTITY	ITEM NUMBER	DESCRIPTION
1	197	Bong type drums
2	62	Scrap drums
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		

W. J. Dorman
Jack C. Cox

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDISSUED BY **EXPERIMENTAL STATION**DATE ISSUED **26 7/13/87**SUPPLYING DEPARTMENT **CRADD**CHARGE **METRO CONTAINER CORP**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2ND & PRICE STREETS

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013**CUSTOMER TRUCK**

ROUTING

F. O. B.

DATE SHIPPED

B/L NO.

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

EXPERIMENTAL STATION

DESCRIPTION OF COMMODITIES ORDERED

9217/7180**END FILLERS, 55 GAL USED STEEL DRUMS, MIXED
16 THROUGH 20/18 GAUGE****197****2.0000/ea****\$394.00****9217/7181****55 GAL USED SCRAP OPEN HEAD DRUMS****62****.1000/ea****\$6.20**

SPECIAL INSTRUCTIONS

CREDIT 5440-108515COPY OF INVOICE
OR J. E. V. TO

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE REFERENCE **I.R. 70585-1**

SHIPPING ORDER NO.

SHIPPER

AGENCY OR REQ'N NO.

ISSUING OFFICE

DATE TO BE SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70565-1

ALTERATION NO. _____

ORIGINAL
(Red)0-168ISSUED
DATE 06/30/87ISSUED BY P. C. DAVIDSONSUPPLYING
DEPARTMENTCENTRAL RES & DEV EXPERIMENTAL STA, DEDATE TO
BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100		
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	CUSTOMER ORDER NO.	
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT WILM. DE	ACC. REC. NO. 5802332	
	DATE SHIPPED 7-8-87	B/L NO. 42335	B/L WEIGHT	CARRIER NO.	FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD

9217/7180
END FILLERS, 55 GAL USED STEEL
DRUMS, MIXED 16 THROUGH 20/18
GAUGE

9217/7181
55 GAL USED SCRAP OPEN HEAD DRUMS

9217/7182
55 GAL USED, OPEN HEAD COMPLETE
WITH HEAD AND RING

GENERAL LEDGER: 5440-108515

*
PLANT CONTACT & PHONE NUMBER: AL SCALES 695-4704

*
MR-40910 I09 PCD/EFM M108-5440-108515

*
REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

*
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

*
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

*
SUPERCEDES IR 60619

*

I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
0460609	197	2.0000	1EA \$394.00

0460609	62	.1000	1EA \$6.20
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0460609		.1000	1EA
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If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

PC Davidson5440-108515

GENERAL LEDGER ACCOUNT



42337

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER I.R. 70585ORIGINAL
(Red)

D-169

DEPT. CR&DD LOCATION Experimental StationSOLD TO Metro Container Corp DATE 8-5-87ADDRESS Trainer, PH 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge Credit 5440-168515		Quantity 264	Price 2.0000/EA	\$528.00

WEIGHED AT _____ WITNESSED BY _____

PLANT
SALVAGE AREA ✓CHECKED BY A.J.S.

REC'D BY _____

RECEIVING RECORD

6144

ORIGINAL
(Red) 0-170

RECEIVED FROM Dupont Experimental
ADDRESS Wilmington DE

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE 8/5/87
--------------------------------------	------------------	-----------------------

VIA T#273	PREPAID	COLLECT
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QUANTITY	ITEM NUMBER	DESCRIPTION
1 264		Bung type drums
2		
3		
4		
5		
6		ALL DRUMS SUBJECT TO
7		COUNT AND INSPECTION
8		
9		
10		
11		Jack C Cox
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED5
ORIGINAL
(Reb)ISSUED BY **EXPERIMENTAL STATION**

NAME OF PLANT OR OFFICE

DATE
ISSUED **8/7/87**SUPPLYING
DEPARTMENT **CHDD**CHARGE **METRO CONTAINER CORP**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2ND & PRICE STREETS

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19813ROUTING **CUSTOMER TRUCK**

F. O. B.

DATE SHIPPED
8/5/87B/L NO.
42337

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.
EXPERIMENTAL STATION

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

**9217/7180
END FILLERS, 55 GAL USED STEEL DRUMS
MIXED 16 THROUGH # 20/18 GAUGE****264****2.0000/ea \$528.00**SPECIAL
INSTRUCTIONS**CREDIT 5440-108515**COPY OF
INVOICE
OR J. E. V. TOORIGINAL ORDER ☒

ALTERATION

PARTIAL SHIPMENT ☒INVOICE
REFERENCE **I.R. 70585-2**SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

E. I. DU PONT DE NEMOURS & COMPANY


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 70555-2
 ALTERATION NO. 0-172

 ISSUED
 DATE 06/30/87

 ISSUED BY P. C. DAVIDSON

 SUPPLYING
 DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, DE

 DATE TO
 BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT		NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTOMER TRUCK		NET 30 DAYS	
SHIPPING BASIS		SHIPPING POINT	ACC. REC. NO.	
AS IS - WHERE IS		WILM. DE	5802332	
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
8-5-87	42337			
DESCRIPTION OF MATERIAL SOLD		I.R. CODE	BILLING QUANTITY	PRICE
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE		0460609	264	2.0000 /EA \$528.00
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS		0460609		.1000 /EA
9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING		0460609		.1000 /EA
GENERAL LEDGER: 5440-108515 * PLANT CONTACT & PHONE NUMBER: AL SCALES 295-4704 * MR-40910 IO9 PCD/EFM M108-5440-108515 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 60615 *				

 ORIGINAL
 (Red)

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

P.C. Davidson
5440-108515
 GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



42338

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER IR. 70595DEPT. CR/DDLOCATION Experimental StationSOLD TO Metro Container Corp.DATE 8-14-87ADDRESS Trainer, PA. 19013MAKE
TYPE TRUCK

LIC. No.

DESCRIPTION	ORIG. WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 121	Price 2.0000/EA.	\$242.00
9217/7181 55 Gal Used Scrap Open Head Drums		89	.1000/EA	\$8.90
Credit 5440-108515				

WEIGHED AT _____ WITNESSED BY _____

PLANT
SALVAGE AREACHECKED BY A.J.S.

REC'D BY _____

RECEIVING RECORD

Metro

ORIGINAL
(Red)
4383
D-174

RECEIVED FROM <i>Dupont</i>
ADDRESS <i>Wilmington Del</i>

PURCHASE ORDER NO. OR RETURNED GOODS FREIGHT BILL NO.

DATE

8-14-87

VIA

241

PREPAID

COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1		
2	<i>good</i>	<i>121</i>
3	<i>SRAP</i>	<i>89</i>
4		<i>All Drums</i>
5		<i>subject to metro's</i>
6		<i>inspection</i>
7		
8		
9		
10		
11		
12		

Jack C Co

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

0-125
5

ORIGINAL
(Red)

ISSUED BY **EXPERIMENTAL STATION**
NAME OF PLANT OR OFFICE
DATE ISSUED **8/25/87**

SUPPLYING DEPARTMENT **CR&DD**

CHARGE **METRO CONTRAINES CORP.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2ND & PRICE STREETS
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
TRAINER, PA 19013

ROUTING **CUSTOMER TRUCK**

ORIGINAL ORDER	<input checked="" type="checkbox"/>
ALTERATION	<input type="checkbox"/>
PARTIAL SHIPMENT	<input checked="" type="checkbox"/>

INVOICE REFERENCE **I.R. 70585-3**

SHIPPING ORDER NO. _____
SHIPPER _____
AGENCY OR REQ'N NO. _____
ISSUING OFFICE _____

DATE TO BE SHIPPED _____ TERMS _____

SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY _____ STATE _____

CUSTOMER'S ORDER NO. _____

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	8/24/87	42338			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
EXPERIMENTAL STATION					

DESCRIPTION OF COMMODITIES ORDERED	BILLING QUANTITY	PRICE	AMOUNT
9217/1180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE	121	2.0000/ea	\$242.00
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS	89	.1000/ea	\$8.90

SPECIAL INSTRUCTIONS **CREDIT 5440-108515**

COPY OF INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70225-3
ALTERATION NO. _____

0-176

ISSUED DATE 06/30/87 ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE DATE TO BE SHIPPED 07/01/87 07/01/87 06/30/87

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT WILM. DE	
	DATE SHIPPED 8-14-87	B/L NO. 42338	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE			0460609	121	2.0000 1EA \$242.00
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609	89	.1000 1EA \$8.90
9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING			0460609		.1000 1EA
<p>GENERAL LEDGER: 5440-108515</p> <p>* PLANT CONTACT & PHONE NUMBER: AL SCALES 295-4704</p> <p>* MR-40910 IO9 PCD/EFM M105-5440-108515</p> <p>* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES</p> <p>* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE</p> <p>* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD</p> <p>* SUPERCEDES IR 60619</p> <p>* </p>					

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order

\$ _____ Value Of Shipments

\$ _____ REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN PC Davidson

CREDIT: 5440-108515

GENERAL LEDGER ACCOUNT



42340

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER I.R. 71585DEPT. CR. DD LOCATION Experimental StationSOLD TO Metro Container DATE 9-3-87ADDRESS Trainer, PA 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge		<u>Quantity</u>	<u>Price</u>	
		229	2.0000/EA	\$458.00
9217/7181 55 Gal Used Scrapped Open Head Drums		7	.1000/EA	.70¢
• Credit 5440-108515				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A. J. S. REC'D BY _____

D-178

ORIGINAL
(Red)

4387

RECEIVING RECORD

Metro

RECEIVED FROM	Dupont
ADDRESS	Wilmington Del

PURCHASE ORDER NO. OR RETURNED GOODS

FREIGHT BILL NO.

DATE

9-3-27

VIA

1# 247

PREPAID

COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1		
2	229	All Drums are
3		subject to Metro's
4		inspection
5	7	Scrap Drums
6		
7		Jack C Cox
8		
9		
10		
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
--------------	--------	-------------	------------	--------------

REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

0-17 ORIGINAL
(Reg)

G-444
REV. 5-61

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY **Experimental Station**
NAME OF PLANT OR OFFICE
DATE ISSUED **9/9/87**

SUPPLYING DEPARTMENT **CR&DD**

CHARGE **Metro Container Corp**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Price Streets
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA 19013

ROUTING **Customer truck**

F. O. B.	DATE SHIPPED 9/3/87	B/L NO. 42340	B/L WEIGHT	CAR NO. & INITIAL	
SHIP'G PT. Experimental Station	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9217/7180 End Fillers, 55 gal used steel drums, mixed 16 through 20/18 gauge			229	2.0000/ea	\$458.00
9217/7181 55 Gal used scrap open head drum			7	.1000/ea	\$0.70

SPECIAL INSTRUCTIONS **CREDIT 5440-108515**

COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER	<input checked="" type="checkbox"/>
ALTERATION	<input type="checkbox"/>
PARTIAL SHIPMENT	<input checked="" type="checkbox"/>

INVOICE
REFERENCE **I.R. 70585-4**

SHIPPING
ORDER NO. _____
SHIPPER _____
AGENCY
OR REQ'N NO. _____
ISSUING OFFICE _____

DATE TO BE SHIPPED _____ TERMS _____

SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY _____ STATE _____

CUSTOMER'S
ORDER NO. _____

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

E. I. DU PONT DE NEMOURS & COMPANY
 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 70225-4
 ALTERATION NO. 0-180

 SUE DATE 06/30/87

 ISSUED BY P. C. DAVIDSON

 SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE DATE TO BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT NEURO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT WILM. DE			ACC. REC. NO. 5802332
	DATE SHIPPED 9-3-87	B/L NO. 42340	B/L WEIGHT	CARRIER NO.		FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD

I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
0460609	229	2.0000	1EA \$458.00
0460609	7	.1000	1EA .70
0460609		.1000	1EA

9217/7180
END FILLERS, 55 GAL USED STEEL
DRUMS, MIXED 16 THROUGH 20/18
GAUGE

9217/7181
55 GAL USED SCRAP OPEN HEAD DRUMS

9217/7182
55 GAL USED, OPEN HEAD COMPLETE
WITH HEAD AND RING

GENERAL LEDGER: 5440-108515

*
PLANT CONTACT & PHONE NUMBER: AL SCALES 695-4704

*
MR-40910 IO9 PCD/EFM M108-5440-108515

*
REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

*
PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

*
ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

*
SUPERCEDES IR 60619

*

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

 SALESMAN P.C. Davidson

 CREDIT: 5440-108515

GENERAL LEDGER ACCOUNT



42342

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER IR.70585DEPT. CR4DD LOCATION Experimental StationSOLD TO Metro Container Corp. DATE 9-14-87ADDRESS Troiner, PA 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9217/7180 End Fillers, 55 Gal used Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 61	Price 2.0000/EA.	\$122.00
9217/7181 55 Gal used Scrap Open Head Drums		63	.1000/EA.	\$6.30
Credit 5440-108515				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA ✓ CHECKED BY A.J.S. REC'D BY _____D-181
ORIGINAL
(Red)

0-182

ORIGINAL
(Red)

RECEIVING RECORD

6318

RECEIVED FROM		METRO COR	
ADDRESS		E I DUPONT DEL.	
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	DATE 9/14/87
VIA		PREPAID	COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION	
1	61	H F 55 GAL'S	
2	63	SCRAP DRUMS	
3			
4	TOTAL 124		
5			
6			
7			
8		Jack C Cox	
9			
10			
11		SUB To TNSP	
12			
REMARKS: CONDITIONS, ETC.			
T 249			
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY
		DELIVERED TO	

REDIFORM
2H 260BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE **I.R. 70585-5**SHIPPING
ORDER NO.

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

ISSUED BY **EXPERIMENTAL STATION**

NAME OF PLANT OR OFFICE

DATE
ISSUED **9/15/87**SUPPLYING
DEPARTMENT **CR&DD**DATE TO BE
SHIPPED

TERMS

CHARGE **METRO CONTAINER CORP**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2ND & PRICE STREETS

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

ROUTING **CUSTOMER TRUCK**CUSTOMER'S
ORDER NO.

F. O. B.

DATE SHIPPED

9/14/87

B/L NO.

42342

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.
EXPERIMENTAL STATION

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9217/7180**End Fillers, 55 Gal Use Steel Drums, Mixed
16 through 20/18 gage**BILLING
QUANTITY

PRICE

AMOUNT

61**2.0000/ea \$122.00****9217/7181****55 Gal Used Scrap Open Head Drums****63****.1000/ea \$6.30**SPECIAL
INSTRUCTIONS**CREDIT 5440-108515**COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

E. I. DU PONT DE NEMOURS & COMPANY
 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 70225-5
 ALTERATION NO. 0-184

 ISSUED
 DATE 06/30/87

 ISSUED BY P. C. DAVIDSON

 SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE DATE TO BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT WILM. DE			ACC. REC. NO. 5802332
	DATE SHIPPED 9-14-87	B/L NO. 42342	B/L WEIGHT	CARRIER NO.	FREIGHT RATE		PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD				I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE				0460609	61	2.0000	1EA \$122.00
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS				0460609	63	.1000	1EA \$6.30
9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING				0460609		.1000	1EA
GENERAL LEDGER: 5440-108515 * PLANT CONTACT & PHONE NUMBER: AL SCALES 255-4704 * MR-40910 IO9 PCD/EFM M106-5440-108515 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 60619 *							

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

PC Davidson
5440-108515

GENERAL LEDGER ACCOUNT

D-185

ORIGINAL
(Red)

42343

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER IR 70585

DEPT. CRD LOCATION Experimental Station
SOLD TO Metro Container Corp DATE 7-28-87
ADDRESS Trainer, PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	NET WEIGHT	NET WEIGHT	VALUE
9217/7180 End Fillers 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 155	Price 2.0000/EA	
9217/7181 55 Gal Used Scrap Open Head Drums		29	.1000/EA	
Credit 5440-108585				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY A.J.S. REC'D BY _____

ORIGINAL
(Red)

2810

MA-7-7288
494-8200

DATE _____

RECEIVED FROM

ADDRESS

CITY

STATE

QUAN.	DESCRIPTION	PRICE	AMOUNT
155	Empty Oil Type		
29	Empty O.H. Type		
	(E- #60)		
	Subject to		
	ALIAS Insurance		
	Jack Cox		

REC'D BY

DRIVER

MCP. PATENTED. SPEEDISET® MOORE BUSINESS FORMS, INC. L

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDISSUED BY **EXPERIMENTAL STATION**
NAME OF PLANT OR OFFICE
DATE ISSUED **9/30/87**SUPPLYING DEPARTMENT **CR&DD**CHARGE **Metro Container Corp**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Price Street
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA 19013ROUTING **CUSTOMER TRUCK**

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	9/28/87	42343			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental station					

DESCRIPTION OF COMMODITIES ORDERED

-9217/7180
End Fillers, 55 Gal Used Steel Drums,
Mixes 16 through 20/18 gauge

9217/7181
55 Gal Used Scrap Open Head Drums

BILLING QUANTITY	PRICE	AMOUNT
155	2.0000/ea	\$310.00
29	.1000/ea	\$2.90

SPECIAL INSTRUCTIONS **CREDIT 5440-108515**COPY OF
INVOICE
OR J. E. V. TOORIGINAL ORDER ☒ALTERATION ☐PARTIAL SHIPMENT ☒INVOICE REFERENCE **I.R. 70585-6**SHIPPING ORDER NO. **SHIPPER**AGENCY OR REQ'N NO. **ISSUING OFFICE**DATE TO BE SHIPPED **TERMS**SHIP TO **SAME AS CHARGE** ☒ **AS SHOWN** ☐DEST. **COUNTY STATE**

CUSTOMER'S ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70585-6

ALTERATION NO.

ORIGINAL
(Red)ISSUED
DATE

06/30/87

ISSUED BY

P. C. DAVIDSON

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV

EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/87-06/30/88C
H
A
R
G
E
 CUSTOMER NAME OR G.I. ACCOUNT
 METRO CONTAINER CORP
 2ND & PRICE STS
 TRAINER, PA 19013
S
H
I
P
T
ONAME AND ADDRESS
SAME AS CHARGE
 LEWIS MASLOW
 215-485-6100

 ROUTING
 CUSTOMER TRUCK

 CREDIT TERMS - FROM DATE OF SHIPMENT
 NET 30 DAYS

CUSTOMER ORDER NO.

 SHIPPING BASIS
 AS IS - WHERE IS

 SHIPPING POINT
 WILM. DE

ACC. REC. NO.

5802332

DATE SHIPPED

B/L NO.

B/L WEIGHT

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

9-28-87

42343

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING
QUANTITY

PRICE

AMOUNT

 9217/7180
 END FILLERS, 55 GAL USED STEEL
 DRUMS, MIXED 16 THROUGH 20/18
 GAUGE

0460609

155

2.0000

1EA \$310.00

 9217/7181
 55 GAL USED SCRAP OPEN HEAD DRUMS

0460609

29

.1000

1EA \$2.90

 9217/7182
 55 GAL USED, OPEN HEAD COMPLETE
 WITH HEAD AND RING

0460609

.1000

1EA

GENERAL LEDGER: 5440-108515

* PLANT CONTACT & PHONE NUMBER: AL SCALES 655-4704

* MR-40910 IO9 PCD/EFM M108-5440-108515

* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

* SUPERCEDES IR 60619

*

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

 \$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

5440-108515

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

D-189

ORIGINAL
(Red)

42346

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER IR70585

DEPT. CR&DD LOCATION Experimental Station
SOLD TO Metro Container Corp DATE 10-14-87
ADDRESS Trainer, PA 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	GROSS WEIGHT	NET WEIGHT	VALUE
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 168	Price 2.0000/EA	\$336.00
9217/7181 55 Gal Used Scrap Open Head Drums		26	.1000/EA	\$2.60
Credit 5440-108515				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY AJS REC'D BY _____

D-190

ORIGINAL
(Red)

RECEIVING RECORD

4391

RECEIVED FROM <i>Deport</i>
ADDRESS <i>Wilmington Del</i>

PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE
VIA <i>T 276</i>	PREPAID	COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1		
2		16P good oil type
3		25 5000 Drums
4		All Drums
5		Subject to photo
6		inspection
7		
8		
9		
10		Robert J. Albee
11		total 194
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM
2H 260BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898I.R. ORDER NO. **1804E-7**
ALTERATION NO. **1807****D-191**ISSUED
DATE **06/30/87**

ISSUED BY

P. C. DAVIDSONSUPPLYING
DEPARTMENT**CENTRAL RES & DEV****EXPERIMENTAL STA, DE**DATE TO
BE SHIPPED **07/01/87-06/30/87**C
H
A
R
G
ECUSTOMER NAME OR G.I. ACCOUNT
**METRO CONTAINER CORP
2ND & PRICE STS
TRAINER, PA 19013**S
H
I
P
T
O

NAME AND ADDRESS

SAME AS CHARGE**LEWIS MASLOW
215-485-6100**

ROUTING

CUSTOMER TRUCK

CREDIT TERMS - FROM DATE OF SHIPMENT

NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING BASIS

AS IS - WHERE IS

SHIPPING POINT

WILM. DE

ACC. REC. NO.

5802332

DATE SHIPPED

B/L NO.

B/L WEIGHT

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

10-14-87**42346**

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING
QUANTITY

PRICE

AMOUNT

**9217/7180
END FILLERS, 55 GAL USED STEEL
DRUMS, MIXED 16 THROUGH 20/18
GAUGE****0460609****168****2.0000 /EA \$336.00****9217/7181
55 GAL USED SCRAP OPEN HEAD DRUMS****0460609****26****.1000 /EA \$2.60****9217/7182
55 GAL USED, OPEN HEAD COMPLETE
WITH HEAD AND RING****0460609****.1000 /EA****GENERAL LEDGER: 5440-108515***** PLANT CONTACT & PHONE NUMBER: AL SCALES 695-4704***** MK-40910 IO9 PCD/EFM M108-5440-108515***** REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES***** PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE***** ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD***** SUPERCEDES IR 60619*******

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order

\$ _____ Value Of Shipments

\$ _____ REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

PC Davidson**5440-108515**

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATEDISSUED BY **Experimental Station**
NAME OF PLANT OR OFFICE
DATE ISSUED **10/20/67**SUPPLYING DEPARTMENT **CR&DD**CHARGE **Metro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Price Streets
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA 19013

ROUTING _____

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	10/14/87	42346			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Station					
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9217/7180 End Fillers, 55 Gal Used Steel Drums Mixed 16 through 20/18 Gauge			168	2.0000/EA	\$336.00
9217/7181 55 Gal Used Scrap Open Head Drums			26	.1000/EA	\$ 2.60

SPECIAL INSTRUCTIONS **Credit 5440-108515**

COPY OF INVOICE OR J. E. V. TO

ORIGINAL ORDER	X
ALTERATION	
PARTIAL SHIPMENT	X

INVOICE REFERENCE **IR 70585-7**
SHIPPING ORDER NO. _____
SHIPPER _____
AGENCY OR REQ'N NO. _____
ISSUING OFFICE _____

DATE TO BE SHIPPED _____ TERMS _____

SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY _____ STATE _____

CUSTOMER'S ORDER NO. _____

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



42347

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER IR 70585

DEPT. CR&DD LOCATION Experimental Station
SOLD TO Metro Container Corp. DATE 11-4-87
ADDRESS Trainer, PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	QUANTITY	PRICE	VALUE
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge	162	2.0000/EA	\$324.00
9217/7181 55 Gal Used Scrap Open Head Drums	62	.1000/EA	\$6.20
Credit 5440-108515			

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA ✓ CHECKED BY AJS REC'D BY _____

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

ISSUED BY **Experimental Station**
NAME OF PLANT OR OFFICE
DATE ISSUED **11/10/87**SUPPLYING DEPARTMENT **CRADD**CHARGE **Metro Container Corp.**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT
2nd & Price Streets
CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT
Trainer, PA 19013ROUTING **Customer Truck**

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	11/4/87	42347			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Station					

DESCRIPTION OF COMMODITIES ORDERED

	BILLING QUANTITY	PRICE	AMOUNT
9217/7180 End Fillers, 55 Gal Used Steel Drums, 162 Mixed 16 Through 20/18 Gauge		2.0000/EA	\$324.00
9217/7181 55 Gal Used Scrap Open Head Drums	62	.1000/EA	\$ 6.20

SPECIAL INSTRUCTIONS **Credit 5440-108515**COPY OF INVOICE
OR J. E. V. TOORIGINAL ORDER ☒

ALTERATION

PARTIAL SHIPMENT ☒INVOICE REFERENCE **IR 70585-8**SHIPPING ORDER NO. _____
SHIPPER _____AGENCY OR REQ'N NO. _____
ISSUING OFFICE _____

DATE TO BE SHIPPED _____ TERMS _____

SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY _____ STATE _____

CUSTOMER'S ORDER NO. _____

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

E. I. DU PONT DE NEMOURS & COMPANY


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 ORIGINAL
 I.R. ORDER NO. Reaf 0215-8
 ALTERATION NO. 0-195
ISSUED
DATE

06/30/87

ISSUED BY

P. C. DAVIDSON

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV

EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 15013			NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS	
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT WILM. DE	
	DATE SHIPPED 11-4-87			B/L NO. 42347	
DESCRIPTION OF MATERIAL SOLD			CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE			I.R. CODE 0460609	BILLING QUANTITY 162	PRICE 2.0000 /EA \$324.00
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609	62	.1000 /EA \$6.20
9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING			0460609		.1000 /EA
GENERAL LEDGER: 5440-108515 * PLANT CONTACT & PHONE NUMBER: AL SCALES 695-4704 * MR-40910 IO9 PCD/EFM M108-5440-108515 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 60619 *					

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

D-196

ORIGINAL
(Red)

RECEIVING RECORD

4397

Metro
RECEIVED FROM *Pepper*
ADDRESS *Wilmington Del.*

PURCHASE ORDER NO. OR RETURNED GOODS *7-274* FREIGHT BILL NO. *11-4-27* DATE
VIA *7-274* PREPAID COLLECT

QUANTITY	ITEM NUMBER	DESCRIPTION
1		
2	<i>162</i>	<i>good</i>
3	<i>62</i>	<i>SIAP</i>
4		
5		<i>All items subject</i>
6		<i>to Metro inspection</i>
7		
8		
9		
10		<i>Jack C. Cox</i>
11		
12		

REMARKS: CONDITIONS, ETC.

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM
2H 260BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

0-198
ORIGINAL
(Red)

0-197

ORIGINAL
(Red)



42348

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER I.P. 70585

DEPT. CR+DD LOCATION Experimental Station

SOLD TO Metro Container Corp. DATE 11/20/87

ADDRESS Trainer PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____

DESCRIPTION	GROSS WEIGHT	NET WEIGHT	PRICE	VALUE
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity 126	Price 2.0000/EA.	\$252.00
9217/7181 55 Gal Used, Open Head Drums		169	1.0000/EA.	\$16.90
Credit 5440-108515				

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA _____ CHECKED BY AJS REC'D BY _____

E. I. DU PONT DE NEMOURS & COMPANY


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 70015-5
 ALTERATION NO.

0-199

ISSUED DATE 06/30/87

ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE

DATE TO BE SHIPPED 07/01/87-08/30/87

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING CUSTOMER TRUCK			CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS			SHIPPING POINT WILM. DE			ACC. REC. NO. 5802332
	DATE SHIPPED 11-20-87	B/L NO. 42348	B/L WEIGHT	CARRIER NO.	FREIGHT RATE		PREPAID FREIGHT
DESCRIPTION OF MATERIAL SOLD				I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE				0480609	126	2.0000	1EA \$252.00
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS				0480609	169	.1000	1EA \$16.90
9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING				0480609		.1000	1EA
GENERAL LEDGER: 5440-108515 * PLANT CONTACT & PHONE NUMBER: AL SCALES 695-4704 * MR-40910 109 PCD/EFM M108-5440-108515 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 60615 *							

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

 \$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

P.C. Davidson

CREDIT:

5440-108515

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

D-200

ORIGINAL
(Red)

RECEIVING RECORD

6264

RECEIVED FROM Dupont Experimental		
ADDRESS Wilmington, DEL		
PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.	DATE 11/20/82
VIA T#267		PREPAID COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION
1	126	Bung type drums
2	169	SCRIP DRUMS
3		ALL DRUMS
4		Subject to count
5		AND inspection
6		BY METRO
7		<i>Phil Borman</i>
8		
9		
10		<i>Jack C. Cox</i>
11		
12		
REMARKS: CONDITIONS, ETC.		

NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY	DELIVERED TO
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REDIFORM
2H 260BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

D-201

ORIGINAL
(Red)

E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

42350

S. M. D. ORDER

IR 70585

CR+DD

Experimental Station

PT.

LOCATION

Metro Container Corp.

DATE

12-14-87

D TO

Trainer PA 19013

MAKE
TYPE TRUCK

LIC. NO.

DRESS

DESCRIPTION

GROSS WEIGHT

TRANSPORT

MOVEMENT

VALUE

9217/7180

End Fillers, 55 Gal Used Steel
Drums, Mixed 16 Through 20/18
Gauge 9217/7181
55 Gal Used Scrap Open Head
Drums

Credit 5440-108515

Quantity Price
160 2.0000/EA \$320.00
65 .1000/EA \$6.50

SIGNED AT

WITNESSED BY

AJS

ANT
LVAGE AREA

CHECKED BY

REC'D BY

CD BY

DRIVER

J.D.

Metro Container Corp.

2822

2nd & Price St.
Trainer, Pa. 19013MA-7-7288
494-8200

DATE

12/14/87

RECEIVED FROM

Dupont Exp.

ADDRESS

CITY

Wilkes

STATE

DE

QUAN.	DESCRIPTION	PRICE	AMOUNT
160	Empty Drums Good		
65	Empty Drums Scrap		
225	Total		
	Subject to Metro Inspection		
	T-255		
	John C. Coyle		

E. I. DU PONT DE NEMOURS & COMPANY
 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 70265-1
 ALTERATION NO.

 ISSUED
 DATE 06/30/87

 ISSUED BY P. C. DAVIDSON
D-202

 SUPPLYING
 DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, LE

 DATE TO
 BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT		NAME AND ADDRESS		ORIGINAL (Red)	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SAME AS CHARGE LEWIS MASLOW 215-485-6100			
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT			CUSTOMER ORDER NO.
	CUSTOMER TRUCK		NET 30 DAYS			
SHIPPING BASIS		SHIPPING POINT		ACC. REC. NO.		
AS IS - WHERE IS		WILM. DE		5802352		
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT	
12-14-87	42350					
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE			0460609	160	2.0000 /EA	\$320.00
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609	65	.1000 /EA	\$6.50
9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING			0460609		.1000 /EA	
GENERAL LEDGER: 5440-108515 * PLANT CONTACT & PHONE NUMBER: AL SCALES 699-4704 * MK-40910 109 PCD/EFM M108-5440-108515 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 60619 *						

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

 SALESMAN PC Davidson

 CREDIT: 5440-108515

GENERAL LEDGER ACCOUNT

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE IR 70585-10
REFERENCE

SHIPPING ORDER NO. 0-203

SHIPPER

AGENCY OR REQ'N NO. ISSUING OFFICE

ISSUED BY Experimental Station

DATE ISSUED 12/29/87

SUPPLYING DEPARTMENT CRADD

DATE TO BE SHIPPED

TERMS

ORIGINAL
(Red)

CHARGE Metro Container Corp.

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

DEST.

Trainer, PA 19013

COUNTY

STATE

ROUTING Customer Truck

CUSTOMER'S ORDER NO.

F. O. B.

DATE SHIPPED
12/14/87B/L NO.
42350

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

Experimental Station

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING QUANTITY

PRICE

AMOUNT

9217/7180
End Fillers, 55 Gal. Used Steel Drums,
Mixed 16 Through 20/18 Gauge

160

2.0000/EA

\$320.00

9217/7181
55 Gal. Used Scrap Open Head Drums

65

.1000/EA

\$6.50

SPECIAL INSTRUCTIONS

Credit 5440-108515

COPY OF INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER

42351

10-204

IR 7058

DEPT.

CR & DD

LOCATION

Experimental Station

SOLD TO

Metro Container

DATE

1/25/88

ORIGINAL
(Red)

ADDRESS

Trainer, PA 19013

MAKE
TYPE TRUCK

LIC. No.

DESCRIPTION	MAKE TYPE TRUCK	LIC. No.	VALUE
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge		Quantity Price 236 2.0000/EA	\$472.00
Credit 5433-433515-459000			

WEIGHED AT

WITNESSED BY

PLANT
SALVAGE AREA

CHECKED BY

A. J. S.

REC'D BY

RECEIVING RECORD

6271

RECEIVED FROM DuPont Experimental Wilmington, Del.		DATE 1/25/88	
PURCHASE ORDER NO. RETURNED FREIGHT BILL NO.		VIA T#238	
QUANTITY	ITEM NUMBER	DESCRIPTION	
1	236	Tight HEAD DRUMS	
2			
3			
4			
5		All drums are subject to	
6		count and inspection	
7			
8			
9			
10			
11			
12			
REMARKS: CONDITIONS, ETC.			

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

BE SURE TO MAKE THIS
ACCOUNT ACCURATE AND COMPLETE

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE REFERENCE **I.R. 70585-10**

SHIPPING ORDER NO.

D-205

AGENCY OR REQ'N NO.

ISSUING OFFICE

ORIGINAL (Reg)ISSUED BY **Experimental Station**

DATE ISSUED

1-28-88

NAME OF PLANT OR OFFICE

SUPPLYING DEPARTMENT

CR&DD

DATE TO BE SHIPPED

TERMS

CHARGE

Metro Container Corp.

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19013

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S ORDER NO.

ROUTING

Customer Truck

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	1-25-88	42351			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Station					
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9217/7180					
End Fillers, 55 Gal. Used Steel Drums,					
Mixed 16 Through 20/18 gauge			236	2.0000ea	\$472.00
SPECIAL INSTRUCTIONS					
Credit 5433-433515-459000					
COPY OF INVOICE OR J. E. V. TO					

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



INCORPORATED
INVESTMENT RECOVERY
WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70255-10
ALTERATION NO. _____

ISSUED
DATE 06/30/87

ISSUED BY

P. C. DAVIDSON

0-206

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV

EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT			NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013			SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING			CREDIT TERMS - FROM DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTOMER TRUCK			NET 30 DAYS	
SHIPPING BASIS			SHIPPING POINT		ACC. REC. NO.
AS IS - WHERE IS			WILM. DE		5602352
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE	PREPAID FREIGHT
1-25-88	42351				
DESCRIPTION OF MATERIAL SOLD			I.R. CODE	BILLING QUANTITY	PRICE
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE			0460609	236	2.0000 /EA \$472.00
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS			0460609		.1000 /EA
9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING			0460609		.1000 /EA
<p>GENERAL LEDGER: 5440-108515</p> <p>* PLANT CONTACT & PHONE NUMBER: AL SCALES 455-4704</p> <p>* MR-40910 IO9 PCD/EFM M108-5440-108515</p> <p>* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES</p> <p>* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE</p> <p>* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD</p> <p>* SUPERCEDES IR 60619</p> <p>* </p>					

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order
\$ _____ Value Of Shipments
\$ _____ REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

5433-433515-459000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington



42352

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

0-207

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER **IR 70585**

DEPT. CR&DD LOCATION Experimental Station

SOLD TO Metro Container Corp DATE 2-4-88

ADDRESS Trainer, PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____

ORIGINAL
(Red)

DESCRIPTION	QUANTITY	PRICE	VALUE
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge	156	2.0000/EA.	\$312.00
9217/7181 55 Gal Used Scrap Open Head Drums	60	.1000/EA	\$6.00
Credit 5433-433515-459000			

WEIGHED AT _____ WITNESSED BY _____

PLANT SALVAGE AREA ☒ CHECKED BY AJS REC'D BY _____

RECEIVING RECORD

6274

RECEIVED FROM <u>Dupont Experimental</u>		DATE <u>2/4/88</u>	PREPAID COLLECT
ADDRESS <u>Wilmington, DE</u>			
PURCHASE ORDER NO. OR RETURNED GOODS	FREIGHT BILL NO.		
V# <u>1# 249</u>			
QUANTITY	ITEM NUMBER	DESCRIPTION	
1	156	Tight head drums	
2	60	scrap drums	
3			
4		ALL DRUMS ARE SUBJECT TO	
5		COUNT AND INSPECTION	
6			
7			
8			
9			
10			
11			
12			
REMARKS: CONDITIONS, ETC.			
<u>Jack A. Cant</u>			
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY
DELIVERED TO			
BE SURE TO MAKE THIS			
FORM ACCURATE AND COMPLETE			

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED**ORIGINAL ORDER****X**INVOICE
REFERENCE**IR 70585-11****ALTERATION**SHIPPING
ORDER NO.**0-208****PARTIAL SHIPMENT****X**AGENCY
OR REQ'N NO.

ISSUING OFFICE

ISSUED BY **EXPERIMENTAL STATION**

NAME OF PLANT OR OFFICE

DATE
ISSUED **02/08/88**SUPPLYING
DEPARTMENT **CR&DD**DATE TO BE
SHIPPED

TERMS

**ORIGINAL
(Red)**CHARGE **METRO CONTAINER CORPORATION**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2ND & PRICE STREETS

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

TRAINER, PA 19013

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

ROUTING **CUSTOMER TRUCK**CUSTOMER'S
ORDER NO.

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	02/04/88	42352			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
EXPERIMENTAL STATION					
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9217/7180			156	2.0000/EA	\$312.00
END FILLERS, 55 GAL USED STEEL DRUMS,					
MIXED 16 through 20/18 GAUGE					
9217/7181			60	.1000/EA	\$6.00
55 GAL USED SCRAP OPEN HEAD DRUMS					
SPECIAL INSTRUCTIONS CREDIT 5433-433515-459000					
COPY OF INVOICE OR J. E. V. TO					

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 0-209
 I.R. ORDER NO. 7055-1
 ALTERATION NO.

ISSUED DATE 06/30/87 ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, DE DATE TO BE SHIPPED 07/01/87-06/30/87

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT WILM. DE			ACC. REC. NO. 5802332
	DATE SHIPPED 2-4-88	B/L NO. 42352	B/L WEIGHT	CARRIER NO.		FREIGHT RATE PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE	0460609	156	2.0000	1EA \$312.00
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS	0460609	60	.1000	1EA \$6.00
9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING	0460609		.1000	1EA
GENERAL LEDGER: 5440-108515				
* PLANT CONTACT & PHONE NUMBER: AL SCALES 695-4704				
* MR-40910 IO9 PCD/EFM M108-5440-108515				
* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES				
* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE				
* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD				
* SUPERCEDES IR 60619				

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

PC Davidson
5433-433515-459000

GENERAL LEDGER ACCOUNT



E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER

42354

0-210

IR 70585

DEPT. CR&DD LOCATION Experimental Station
SOLD TO Metro Container Corp DATE 2-19-88
ADDRESS Trainer, PA. 19013 MAKE TYPE TRUCK _____ LIC. No. _____ ORIGINAL (Reg)

DESCRIPTION	QUANTITY	Price	VALUE
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge	232	2.0000/EA.	\$464.00
9217/7181 55 Gal Used Scrap Open Head Drums	54	.1000/EA	\$5.40
Credit 5433-433515-459000			

WEIGHED AT _____ WITNESSED BY _____
PLANT SALVAGE AREA _____ CHECKED BY A.J.S. REC'D BY _____

REDIFORM
2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

REMARKS: CONDITIONS, ETC.

QUANTITY	DESCRIPTION
226	gal drums
54	scrap drums
6	spareless steel drums
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	

All items subject to
count and inspection
J. J. Brown
J. J. Brown

PURCHASE ORDER NO. RETURNED FREIGHT BILL NO.

DATE 2/19/88
PREPAID COLLECT

RECEIVED FROM
DuPont Experimental
Wilmington, DE

METRO CONTAINER
TRAINER PA.

6216

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE **IR70585-12**SHIPPING
ORDER NO. **0-211**

SHIPPER

AGENCY
OR REQ'N NO. _____
ISSUING OFFICEISSUED BY **Experimental Station**

NAME OF PLANT OR OFFICE

DATE
ISSUED **2-22-88**SUPPLYING
DEPARTMENT **CR&DD**DATE TO BE
SHIPPED _____ TERMS _____CHARGE **Metre Container Corp.**

CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19013SHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐

DEST. _____

COUNTY

STATE

CUSTOMER'S
ORDER NO. _____ROUTING **Customer Truck**

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	2-19-88	42354			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Station					
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9217/7180			232	2.0000/EA	\$464.00
End Fillers, 55 Gal Used Steel Drums,					
Mixed 16 through 20/18 Gauge					
9217/7184			54	.1000/EA	\$ 5.40
55 Gal Used Scrap Open Head Drums					
SPECIAL INSTRUCTIONS Credit 5433-433515-459000					
COPY OF INVOICE OR J. E. V. TO					

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70225-1

ALTERATION NO.

0-212

ORIGINAL
(Red)

ISSUED DATE 06/30/87

ISSUED BY P. C. DAVIDSON

SUPPLYING DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, LE

DATE TO BE SHIPPED 07/01/87-06/30/88

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT		NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SAME AS CHARGE LEWIS MASLOW 215-485-6100 Marion	
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTOMER TRUCK		NET 30 DAYS	
SHIPPING BASIS		SHIPPING POINT	ACC. REC. NO.	
AS IS - WHERE IS		WILM. DE	5802332	
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
2-19-88	42354			
DESCRIPTION OF MATERIAL SOLD		I.R. CODE	BILLING QUANTITY	PRICE
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE		0460609	232	2.0000
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS		0460609	54	.1000
9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING		0460609		.1000

1EA \$464.00

1EA \$5.40

1EA

GENERAL LEDGER: 5440-108515

* PLANT CONTACT & PHONE NUMBER: AL SCALES 895-4704

* MK-40910 109 PCD/EFM M108-5440-108515

* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

* SUPERCEDES IR 60619

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$ _____ Deposits On This Order

\$ _____ Value Of Shipments

\$ _____ REFUND Due Customer (WAS) (WAS NOT)

Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

CREDIT:

PC Davidson
5433-433515-459000

GENERAL LEDGER ACCOUNT

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER

42355

0213

IR70585

DEPT.

CR+DD

LOCATION

Experimental Station

SOLD TO

Metro Container Corp.

DATE

3-2-88

ORIGINAL
(Red)

ADDRESS

Trainer, PA. 19013

MAKE
TYPE TRUCK

LIC. No.

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	VALUE
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 2418 Gauge		Quantity 187	Price 2.0000/EA	\$374.0
9217/7181 55 Gal Used Steel Drums Scrap Open Head Drums		34	.1000/EA	\$3.40
Credit 5433-433515-459000				

WEIGHED AT

WITNESSED BY

PLANT
SALVAGE AREA

CHECKED BY

AJS

REC'D BY

RECEIVING RECORD

E 278

RECEIVED FROM DuPont Experimental ADDRESS Wilmington DE		DATE 3/2/88		PREPARED COLLECT	
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.			
VIA T# 267					
QUANTITY	ITEM NUMBER	DESCRIPTION			
1	186	Good drums			
2	34	Scrap drums			
3	1	Stainless Steel drum			
4					
5		All drums are subject			
6		to count and inspection			
7		H. J. Bornman			
8					
9					
10		Jack C. Cox			
11					
12					
REMARKS: CONDITIONS, ETC.					

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED BY

BE SURE TO MAKE THIS

RECORD ACCURATE AND COMPLETE

REDIFORM

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE IR70585-13
REFERENCESHIPPING ORDER NO. 0-214
SHIPPER

AGENCY OR REQ'N NO. ISSUING OFFICE

Experimental Station

ISSUED BY NAME OF PLANT OR OFFICE

DATE ISSUED 3-8-88

SUPPLYING DEPARTMENT CR&DD

CHARGE Metro Container Corp.
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT

2nd & Price Streets

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19013

DATE TO BE SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

ROUTING

Customer Truck

CUSTOMER'S ORDER NO.

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Station					
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 through 20/18 Gauge			187	2.0000/EA	\$374.00
9217/7181 55 Gal Used Scrap Open Head Drums			34	.1000/EA	\$ 3.40
SPECIAL INSTRUCTIONS CREDIT 5433-433515-459000					
COPY OF INVOICE OR J. E. V. TO					

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

E. I. DU PONT DE NEMOURS & COMPANY
 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 70205-1
 ALTERATION NO. 0-215

 ISSUED DATE 06/30/87

 ISSUED BY P. C. DAVIDSON

 SUPPLYING
DEPARTMENT

CENTRAL RES & DEV
EXPERIMENTAL STA, LE

 DATE TO
BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT WILM. DE			ACC. REC. NO. 5802332
	DATE SHIPPED 3-2-88	B/L NO. 42355	B/L WEIGHT	CARRIER NO.		FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD

9217/7180
END FILLERS, 55 GAL USED STEEL
DRUMS, MIXED 16 THROUGH 20/18
GAUGE

9217/7181
55 GAL USED SCRAP OPEN HEAD DRUMS

9217/7182
55 GAL USED, OPEN HEAD COMPLETE
WITH HEAD AND RING

GENERAL LEDGER: 5440-108515

*

PLANT CONTACT & PHONE NUMBER: AL SCALES 655-4704

*

MR-40910 IO9 PCD/EFM M106-5440-108515

*

REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

*

PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

*

ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

*

SUPERCEDES IR 60615

*

I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
0460609	187	2.0000	1EA \$374.00
0460609	34	.1000	1EA \$3.40
0460609		.1000	1EA

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

 SALESMAN PC Davidson
 CREDIT: 5433-433515-459000
 GENERAL LEDGER ACCOUNT



E. I. DU PONT DE NEMOURS & COMPANY

INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER

42356

D-216

I.R. 7154

DEPT.

CR4DD

LOCATION

Experimental Station

SOLD TO

Metro Container Corp

DATE

3/14/88

ADDRESS

Trainer, PA 14013

MAKE
TYPE TRUCKORIGINAL
LIC. No.

DESCRIPTION	GROSS WEIGHT	TARE WEIGHT	QUANTITY	PRICE	VALUE
9217/7186 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge			176	2.0000/EA.	\$352.00
1217/7181 55 Gal Used Scrap Open Head Drums			71	.1100/EA.	\$7.10
Credit 5433-433515-459000					

WEIGHED AT

WITNESSED BY

PLANT
SALVAGE AREA

CHECKED BY

AJS

REC'D BY

FORM
24 260BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

NO. PACKAGES/WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

REMARKS: CONDIT. INS. ETC.

QUANTITY	ITEM NUMBER	DESCRIPTION
176	1	good drums
71	2	scrap drums
All Drums are subject to audit and insp.		
left to owner		
Jack C. Coyle		
12		
11		
10		
9		
8		
7		
6		
5		
4		
3		
2		
1		

VIA

9#850

PURCHASE ORDER NO. OR RETURNED GOODS FREIGHT BILL NO.

DATE

PREPAID COLLECT

RECEIVED FROM

ADDRESS

DuPont Experimental
Wilmington DEL

6284

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

Experimental StationISSUED BY _____
NAME OF PLANT OR OFFICEDATE **3/18/88**
ISSUEDSUPPLYING **CR&DD**
DEPARTMENT**Metro Container Corp.**CHARGE _____
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT**2nd & Price Streets**

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19013**Customer Truck**ROUTING
F. O. B.DATE SHIPPED
3/14/88B/L NO.
42356

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.

Experimental Station

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

9217/7180**End Fillers, 55 Gal Steel Drums,
Mixed 16 Through 20/18 Gauge**BILLING
QUANTITY**176**

PRICE

**2.0000/
EA.**

AMOUNT

\$352.00**9217/7181****55 Gal Used Scrap Open Head Drums****71****.1000/
EA.****\$ 7.10**SPECIAL
INSTRUCTIONS**Credit 5433-433515-459000**COPY OF
INVOICE
OR J. E. V. TO

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

XINVOICE
REFERENCE **IR70585-14**SHIPPING
ORDER NO. **0-217**

SHIPPER

AGENCY
OR REQ'N NO.

ISSUING OFFICE

**ORIGINAL
(Red)**DATE TO BE
SHIPPED

TERMS

SHIP TO

SAME AS CHARGE ☒AS SHOWN ☐

DEST.

COUNTY

STATE

CUSTOMER'S
ORDER NO.

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.

E. I. DU PONT DE NEMOURS & COMPANY


 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 70285-14
 ALTERATION NO. D-218

 ISSUED
 DATE 06/30/87

 ISSUED BY P. C. DAVIDSON

 SUPPLYING DEPARTMENT CENTRAL RES & DEV EXPERIMENTAL STA, LE DATE TO BE SHIPPED 07/01/87-06/30/88

C H A R G E	CUSTOMER NAME OR G.I. ACCOUNT NETKO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		NAME AND ADDRESS SAME AS CHARGE LEWIS MASLOW 215-485-6100		ORIGINAL (Red)	
	ROUTING CUSTOMER TRUCK		CREDIT TERMS - FROM DATE OF SHIPMENT NET 30 DAYS			CUSTOMER ORDER NO.
	SHIPPING BASIS AS IS - WHERE IS		SHIPPING POINT WILM. DE			ACC. REC. NO. 5802352
	DATE SHIPPED 3-14-88	B/L NO. 42356	B/L WEIGHT	CARRIER NO.		FREIGHT RATE

DESCRIPTION OF MATERIAL SOLD	I.R. CODE	BILLING QUANTITY	PRICE	AMOUNT
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE	0460609	176	2.0000	\$ 352.00
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS	0460609	71	.1000	1EA \$7.10
9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING	0460609		.1000	1EA
GENERAL LEDGER: 5440-108515 * PLANT CONTACT & PHONE NUMBER: AL SCALES 695-4704 * MK-40910 109 PCD/EFM M106-5440-108515 * REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES * PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE * ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD * SUPERCEDES IR 60619 *				

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

PC Davidson
5433-433515-459000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

42357

SURPLUS MATERIALS DELIVERY TICKET

S. M. D. ORDER

0-219

IR 70585

DEPT.

CR+DD

LOCATION

Experimental Station

SOLD TO

Metro Container Corp

DATE

3/30/88

ORIGINAL
(Red)

ADDRESS

Trainer PA 19013

MAKE
TYPE TRUCK

LIC. No.

VALUE

DESCRIPTION	QUANTITY	PRICE	VALUE
9217/7180 End Fillers, 55 Gal Used Steel Drums, Mixed 16 Through 20/18 Gauge	139	2.0000/EA	\$278.0
9217/7181 55 Gal Used Scrap Open Head Drums	60	.1000/EA	\$6.00
Credit 5433-433515-459000			

WEIGHED AT

WITNESSED BY

PLANT
SALVAGE AREA

CHECKED BY

AJS

REC'D BY

RECEIVING RECORD

6285

RECEIVED FROM DuPont Experimental		DATE 3/30/88	
ADDRESS Wilmington Del		FREIGHT BILL NO.	
PURCHASE ORDER NO. OR RETURNED GOODS		VIA	
QUANTITY		DESCRIPTION	
1 139	Good drums		
2 60	Scrap drums		
ALL DRUMS ARE SUBJECT TO COUNT AND INSPECTION			
/ [Signature] / Jack C Cox			
REMARKS: CONDITIONS, ETC.			

NO. PACKAGES WEIGHT RECEIVED BY CHECKED BY DELIVERED TO

REDIFORM

BE SURE TO MAKE THIS

RECORD FOR YOUR RECORD

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

5

Experimental Station

ISSUED BY _____

NAME OF PLANT OR OFFICE

DATE **4/4/88**
ISSUED _____SUPPLYING **CR&DD**
DEPARTMENT _____**Metro Container Corp.**CHARGE _____
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNT**2nd & Price Streets**

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19013ROUTING **Customer Truck**

F. O. B. _____

DATE SHIPPED
3/30/88B/L NO.
42357

B/L WEIGHT

CAR NO. & INITIAL

SHIP'G PT.
Experimental Station

FREIGHT RATE

PREPAID FREIGHT

INDUSTRY

DISTRICT

SALESMAN

DESCRIPTION OF COMMODITIES ORDERED

BILLING
QUANTITY

PRICE

AMOUNT

9217/7180
End Fillers, 55 Gal. Used Steel Drums, Mixed 139 2.0000/ea \$278.00
16 through 20/18 Gauge**9217/7181**
55 Gal Used Scrap Open Head Drums 60 .1000/ea \$ 6.00SPECIAL
INSTRUCTIONS**CREDIT: 5433-433515-459000**COPY OF
INVOICE
OR J. E. V. TOORIGINAL ORDER ☒

ALTERATION

PARTIAL SHIPMENT ☒INVOICE
REFERENCE **IR70585-15**SHIPPING
ORDER NO. **0-220**

SHIPPER

AGENCY
OR REQ'N NO. _____ISSUING OFFICE
ORIGINAL
(Ret)DATE TO BE
SHIPPED _____ TERMS _____

SHIP TO _____

SAME AS CHARGE ☒AS SHOWN ☐

DEST. _____

COUNTY

STATE

CUSTOMER'S
ORDER NO. _____

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

I.R. ORDER NO. 70285-1

ALTERATION NO. _____

0-221

ISSUED
DATE 06/30/87

ISSUED BY P. C. DAVIDSON

SUPPLYING
DEPARTMENT

CENTRAL RES & DEV

EXPERIMENTAL STA, DE

DATE TO
BE SHIPPED 07/01/87-06/30/8

CHARGE	CUSTOMER NAME OR G.I. ACCOUNT		NAME AND ADDRESS	
	METRO CONTAINER CORP 2ND & PRICE STS TRAINER, PA 19013		SAME AS CHARGE LEWIS MASLOW 215-485-6100	
	ROUTING		CREDIT TERMS - FROM DATE OF SHIPMENT	CUSTOMER ORDER NO.
	CUSTOMER TRUCK		NET 30 DAYS	
SHIPPING BASIS		SHIPPING POINT	ACC. REC. NO.	
AS IS - WHERE IS		WILM. DE	5802332	
DATE SHIPPED	B/L NO.	B/L WEIGHT	CARRIER NO.	FREIGHT RATE
3-30-88	42357			
DESCRIPTION OF MATERIAL SOLD		I.R. CODE	BILLING QUANTITY	PRICE
9217/7180 END FILLERS, 55 GAL USED STEEL DRUMS, MIXED 16 THROUGH 20/18 GAUGE		0460609	139	2.0000 /EA \$278.00
9217/7181 55 GAL USED SCRAP OPEN HEAD DRUMS		0460609	60	.1000 /EA \$6.00
9217/7182 55 GAL USED, OPEN HEAD COMPLETE WITH HEAD AND RING		0460609		.1000 /EA

ORIGINAL
(Red)

GENERAL LEDGER: 5440-108515

* PLANT CONTACT & PHONE NUMBER: AL SCALES 695-4704

* MK-40910 IO9 PCD/EFM M108-5440-108515

* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

* SUPERCEDES IR 60619

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & L Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

\$	Deposits On This Order
\$	Value Of Shipments
\$	REFUND Due Customer (WAS) (WAS NOT)
Made By Plant And (Should) (Should Not) Be Initiated By I.R.	

SALESMAN

CREDIT:

5433-43355-459000

GENERAL LEDGER ACCOUNT

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

SURPLUS MATERIALS DELIVERY TICKET

42359

0-222

S. M. D. ORDER
IR. 7058

CR&DD

LOCATION

Experimental Station

DEPT.

SOLD TO
Metro Container

DATE

4-26-88

ORIGINAL
(Red)

ADDRESS

Trainer PA. 19013

MAKE
TYPE TRUCK

LIC. No.

DESCRIPTION

GROSS WEIGHT

TARE WEIGHT

NET WEIGHT

VALUE

9217/7180

End Fillers, 55 Gal Used Steel Drums,
Mixed 16 Through 20/18 Gauge

9217/7181

55 Gal Used Scrap Open Head
Drums

Quantity

121

34

Price

2.0000/EA. \$242.00

.1000/EA. \$3.40

Credit 5433-433515459000

WEIGHED AT

WITNESSED BY

REC'D BY

PLANT
SALVAGE AREA

CHECKED BY

A.J.S.

REC'D BY

RECEIVED FROM <i>Metro Enterprise</i>			
ADDRESS <i>Dupont - Exp. Wilmington DE.</i>			
PURCHASE ORDER NO. OR RETURNED GOODS		FREIGHT BILL NO.	DATE <i>4/22/88</i>
VIA <i>T-60</i>		PREPAID	COLLECT
QUANTITY	ITEM NUMBER	DESCRIPTION	
1	<i>121</i>	<i>Empty Bt. Good Drums</i>	
2			
3	<i>34</i>	<i>Empty O.H. Scrap Drums</i>	
4			
5			
6		<i>Subject to Metro</i>	
7		<i>Inspection</i>	
8		<i>Jack C. Cox</i>	
9			
10			
11			
12			
REMARKS: CONDITIONS, ETC.			
NO. PACKAGES	WEIGHT	RECEIVED BY	CHECKED BY
		DELIVERED TO	

REDIFORM

2H 260

BE SURE TO MAKE THIS
RECORD ACCURATE AND COMPLETE

b2U6

E. I. DU PONT DE NEMOURS & COMPANY
INCORPORATED

ORIGINAL ORDER

X

ALTERATION

PARTIAL SHIPMENT

X

INVOICE
REFERENCE I.R. 70585-16SHIPPING
ORDER NO. 0-223
SHIPPERAGENCY
OR REQ'N NO.

ISSUING OFFICE

ORIGINAL
(Red)ISSUED BY **Experimental Station**

NAME OF PLANT OR OFFICE

DATE **4/26/88**
ISSUEDSUPPLYING **CRADD**
DEPARTMENTDATE TO BE
SHIPPED _____ TERMS _____CHARGE **Metro Container**
CUSTOMER'S NAME OR GENERAL LEDGER ACCOUNTSHIP TO _____
SAME AS CHARGE ☒ AS SHOWN ☐**2nd & Price Streets**

CUSTOMER'S ADDRESS OR G. L. SUB-ACCOUNT

Trainer, PA 19013

DEST. _____

ROUTING **Customer Truck**COUNTY _____ STATE _____
CUSTOMER'S
ORDER NO. _____

F. O. B.	DATE SHIPPED	B/L NO.	B/L WEIGHT	CAR NO. & INITIAL	
	4/22/88	42359			
SHIP'G PT.	FREIGHT RATE	PREPAID FREIGHT	INDUSTRY	DISTRICT	SALESMAN
Experimental Station					
DESCRIPTION OF COMMODITIES ORDERED			BILLING QUANTITY	PRICE	AMOUNT
9217/7180			121	2.0000/ea.	\$242.00
End Fillers, 55 Gal Used Steel Drums					
Mixed 16 Through 20/18 Gauge					
9217/7181			34	.1000/ea.	\$ 3.40
55 Gal Used Scrap Open Head Drums					

SPECIAL
INSTRUCTIONS **Credit: 5433-433515-459000**COPY OF
INVOICE
OR J. E. V. TO

REFER TO SHIPPING ORDER NUMBER SHOWN ABOVE WHEN RETURNING GOODS.



E. I. DU PONT DE NEMOURS & COMPANY

 INCORPORATED
 INVESTMENT RECOVERY
 WILMINGTON, DELAWARE 19898

 I.R. ORDER NO. 70585-
 ALTERATION NO. 0-224

 ISSUED
 DATE 06/30/87

 ISSUED BY P. C. DAVIDSON

 SUPPLYING
 DEPARTMENT

CENTRAL RES & DEV EXPERIMENTAL STA, DE

 DATE TO
 BE SHIPPED 07/01/87-06/30/88

 C
H
A
R
G
E

 CUSTOMER NAME OR G.I. ACCOUNT
 METRO CONTAINER CORP
 2ND & PRICE STS
 TRAINER, PA 19013

 S
H
I
P
T
O

 NAME AND ADDRESS
 SAME AS CHARGE

 LEWIS MASLOH
 215-485-6100

 Original
 (Red)

ROUTING

CUSTOMER TRUCK

CREDIT TERMS - FROM DATE OF SHIPMENT

NET 30 DAYS

CUSTOMER ORDER NO.

SHIPPING BASIS

AS IS - WHERE IS

SHIPPING POINT

WILM. DE

ACC. REC. NO.

5802332

DATE SHIPPED

4-22-88

B/L NO.

42359

B/L WEIGHT

CARRIER NO.

FREIGHT RATE

PREPAID FREIGHT

DESCRIPTION OF MATERIAL SOLD

I.R. CODE

BILLING
QUANTITY

PRICE

AMOUNT

 9217/7180
 END FILLERS, 55 GAL USED STEEL
 DRUMS, MIXED 16 THROUGH 20/18
 GAUGE

0460609

121

2.0000

1EA \$242.00

 9217/7181
 55 GAL USED SCRAP OPEN HEAD DRUMS

0460609

34

.1000

1EA \$3.40

 9217/7182
 55 GAL USED, OPEN HEAD COMPLETE
 WITH HEAD AND RING

0460609

.1000

1EA

GENERAL LEDGER: 5440-108515

* PLANT CONTACT & PHONE NUMBER: AL SCALES 695-4704

* MK-40910 IO9 PCD/EFM M108-5440-108515

* REFER TO OFFERING FOR ESTIMATED MONTHLY ACCUMULATION QUANTITIES

* PLANT TO CONTACT CUSTOMER TO ARRANGE REMOVAL SCHEDULE

* ALL TERMS AND CONDITIONS OF ORIGINAL OFFERING APPLY TO THIS AWARD

* SUPERCEDES IR 60619

*

If Bills of Lading are issued items must be described as they appear hereon, unless another description is approved by M & I Department. Plants may require evidence of adequate insurance coverage before permitting the use of equipment other than common carrier.

 \$ _____ Deposits On This Order
 \$ _____ Value Of Shipments
 \$ _____ REFUND Due Customer (WAS) (WAS NOT)
 Made By Plant And (Should) (Should Not) Be Initiated By I.R.

SALESMAN

P.C. Davidson

CREDIT:

5433-433515-459000

GENERAL LEDGER ACCOUNT

WHITE and YELLOW -- For Departmental or Plant use. Return Pink Copy to I.R. Wilmington